

VZLU AEROSPACE, a.s.
Beranových 130, 199 00 Praha - Letňany
Czech Republic
ID: 00010669 VAT ID: CZ00010669

Bank co
IBAN: [REDACTED]

ORDER

No. : OV4260024/1

Budget : IPROXO
Department : 4000

AXON cable & Kábelgyártó Kft

**Külsö-Szegedi út. 104
6000 Kecskemét**

Name / phone:

**Praha - Letňany
19.01.2026**

Item	Qty	Description	Price without VAT
1	1,0 set	<p>We are ordering: manufacturing of the 2xFM harness for VZLUGEM mission List of harnesses, see attached Offer from 15th of January 2026.</p> <p>Required delivery date : could be shipped in separate batches, deadline 30.03.2026 Payment Terms : bank transfer Delivery Terms : DAP, Beranovych 130, 199 00 Praha 9, Czech Republic Cost for the shipment add to respective Invoice.</p> <p>INVOICES KINDLY SEND US TO EMAIL [REDACTED]</p> <p>VZLU AEROSPACE is the obliged entity pursuant to Czech Act No. 340/2015 Coll., on special conditions for the effectiveness of certain contracts, the publication of these contracts on the Contracts Register (Act on Contracts Register). The contract will enter into force on the date of its signing by both parties and into the efficiency on the date of publication in the register of contracts. VZLU will therefore without undue delay after its signing by both parties submit the contract to register of contracts for publication.</p>	17 077,00 EUR

Signature :

Stamp and signature of the supplier :

Phone [REDACTED]

e-mail [REDACTED]

Quotation

VZLU AEROSPACE, a.s.

Registration number:
Date:

K-400/0027/26
15/01/2026

Beranových 130
199 00 Praha, LETŇANY,
Czech Republic

E-mail

20.	SRC4323A15	W51	2	216,50	433,00	
21.	SRC4323A16	W52	2	287,50	575,00	
22.	SRC4323A17	W56	2	72,00	144,00	
23.	SRC4323A18	W57	2	90,00	180,00	
24.	SRC4323A19	W58	2	104,50	209,00	
25.	SRC4323A20	W59	2	106,50	213,00	
26.	SRC4323A21	W61	2	127,00	254,00	
27.	SRC4323A22	W63	2	108,00	216,00	
28.	SRC4323A23	W70	2	187,00	374,00	
29.	SRC4323A24	W72	2	243,00	486,00	
30.	SRC4323A25	W73	2	187,50	375,00	
31.	SRC4323A26	W90	2	182,50	365,00	
32.	SRC4323A27	W15	2	118,00	236,00	
33.	SRC4323A28	W18	2	39,00	78,00	
34.	SRC4323A29	W53	2	51,50	103,00	
35.	SRC4323A30	W71	2	210,50	421,00	
36.		Test leads cost	1	1022,00	1 022,00	
					14 032,00	3 045,00
Total value of the quotation:					17 077,00	

Minimum invoice value:

250 EUR

Incoterms:

EXW Kecskemét, Incoterms 2020

Payment terms:

30 days (In case of first business with AXON' Kábelgyártó Kft. payment in advance)

Validity of this offer:

15 days

Packaging:

standard AXON packaging

Comments:

This quotation is valid for delivery of the above quantity only. All part numbers must be ordered together in one order, at the same time.

Please reference quotation number when placing order to ensure correct pricing.

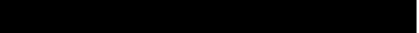
AXON KÁBELGYÁRTÓ KFT. GENERAL CONDITIONS OF SALES, SUPPLY AND PAYMENT will apply to any Purchase Order placed.

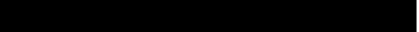
 Sales Assistant

AXON' Kábelgyártó Kft.

H-6000 Kecskemét, Külső-Szegedi út 104., Hungary

Tel. 

Fax 

E-m 

www.axon-cable.com

AXON KÁBELGYÁRTÓ KFT.
GENERAL CONDITIONS OF SALES, SUPPLY AND
PAYMENT

1. General rules

1.1

Present General Conditions of Sales, Supply and Payment shall be applied to all and every product manufactured and supplied by AXON Kábelgyártó Kft. (Kábelgyártó Kft., hereinafter referred to as the Supplier) to a third party contracting company between the Supplier and Customer. These General Conditions shall be applied to all subsequent business connections even in the lack of repeated agreement. In case of Customer's intention to enter into a sales contract, Supplier undertakes to send a copy of present General Conditions to the Customer at the time of ordering. Present General Conditions are deemed accepted by the Customer concurrently with placing of the order at the Supplier, or when making a direct sale from the warehouse, concurrently with receiving the goods. No sale is made to the consumer as defined in Point 3 of Subsection (1) of Section 3 of the Act V of 2013 on the Civil Code of Hungary.

1.2

In case of a transaction present General Conditions can be amended only by the extent determined by the Supplier and Customer jointly in writing. The General Conditions of the Customer are unconditionally rejected by the Supplier.

1.3

The present General Conditions shall be applied for all purchase orders placed by Customer to Supplier concerning the goods to be ordered.

1.4

The invalidity of any stipulation of present General Conditions shall not affect the validity of any other provision present General Conditions.

2. Entering into a contract

2.1

A sales contract comes into existence, when

- the parties agree in the conditions in writing,
- the order of the Customer is confirmed by the Supplier in writing,
- in case of direct sale from the warehouse, the Supplier performs the delivery, and in this case the invoice shall be deemed as the confirmation of the order.

2.2

A confirmation issued by the Supplier different from the original order shall be deemed as a new offer.

2.3

Prices, drawings, figures, dimensions, or other data of the goods published in the leaflets or in other publications of the Supplier are only for information purposes and are without any obligation.

2.4

When the Supplier issues an offer, it is valid and kept unalterated for the indicated period, or for 30 days (at 1st business with Supplier payment in advance).

2.5

Order of the Customer referring to those goods, which are not available at the Supplier's warehouse immediately, cannot be unilaterally modified or cancelled by the Customer.

2.6

The salesmen of the Supplier are unauthorized to enter into verbal agreement or to make promises beyond the content of the written contract.

2.7

The Supplier informs the Customer about the specification of the goods, including the continuous cable length as well. The Customer undertakes the responsibility for the selection of the products, especially when the continuous cable length is important for the intended purpose.

2.8

If the Customer cancels the sales contract, the Customer is obliged to pay a lump sum of 5% of the total contract value to the Supplier, and the Supplier, with detailed evidencing may claim his compensatory damages beyond this value as well. It is a particular case of it, when the Supplier has already manufactured or acquired the goods in question.

Customer acknowledges that in case of a non-serial production Customer is not entitled to withdraw or terminate the contract; otherwise Customer shall pay the full amount for Supplier.

2.9

The Customer also acknowledges that the minimal amount of an order is EUR 250. or its equivalent HUF amount.

3. Prices

3.1

The prices indicated in the contract are valid for receiving in the premises of the Supplier, with protective packaging, but without palletizing, without transportation and without VAT.

3.2

The Supplier shall invoice, particularly considering the provision of paragraph 4.10 below, the really supplied quantity and cable length.

3.3

The purchase price, indicated in the contract, can be altered by the Supplier unilaterally when

- a) law, measure or rule indicates it,
- b) a kind of fact, circumstance or event emerged after the signing of the contract, which has not been predictable with taking the utmost mercantile care (especially change of exchange rate, change of raw material price),
- c) in the meantime between signing the contract and the performance the purchase price of the gold, silver, copper or other raw materials increases 10 % or more (considering the forward rates of LME);

3.4

In case of price alteration made by the Supplier based on the provisions of above paragraph 3.3 a)-c), the Customer is entitled to withdraw the sales contract within 8 days after Supplier's note without any claim for compensation towards the Supplier.

4. Place, time and way of performance

4.1

Delivery term is EXW Kecskemét / Hungary (according to INCOTERMS 2020).

4.2

Place of delivery is the premises of the Supplier at the address indicated in 1.1 above. The Supplier shall send a delivery notice to the Customer latest on the date of delivery, and shall make the goods available for Customer.

4.3

Supplier shall not be obliged to check the power of agency or any other authorization of the person acting on behalf of the Customer at the predetermined date and time and at the place of fulfillment. Customer shall bear exclusive responsibility for any damages or losses arisen as a consequence of this fact and, if taking over the goods takes place at the place specified in the contract or in the purchase order, Customer shall not refer to the fact subsequently that the goods were taken over by an unauthorized person.

4.4

The Customer is obliged to arrange the shipping of the goods. The Customer is obliged to provide the transportation means on the indicated day of delivery and at that time of the day, when there would be enough time for the loading of the goods.

When the Customer uses his own transportation means or uses a forwarding company commissioned by the Customer, the Customer is obliged to provide the loading and shipping to his own cost and risk. The date of performance shall be the date, when the Customer or the forwarder receives the goods.

4.5

For the request of the Customer and based on a separate agreement, the Supplier shall have the goods shipped to a delivery address indicated by the Customer. In this case the place of performance shall also be the address of the Supplier as indicated at 1.1 paragraph above, and the date of delivery shall be the date when the goods leave the warehouse.

4.6

When shipping of the goods is not realized due to any reason beyond the control of the Supplier, the date of performance is the date designated for receiving of the goods.

4.7

The receiving of the goods has to be recorded on the waybill indicating the date, signature and stamp.

The risk of the goods is passed to the Customer at that time when the Supplier hands over the goods to the forwarder, or when the goods left the warehouse for dispatch. When the dispatch of the goods is not performed due to any reason beyond the control of the Supplier, the risk shall be passed to the Customer at the time determined for receiving of the goods.

4.8

When the Customer fails to receive the goods after the determined date of receiving, the Supplier is entitled to be reimbursed for the costs of the storage and conservation of the goods in proper condition from the 1st day.

4.9

If Customer refuses to take over any, or some, of the goods latest on the 8th day after the determined date of receiving, Supplier is entitled to withdraw the contract and Customer shall pay an amount equal to 5 % of the net price of the refused goods – in case of a non-serial production, the full amount – to Supplier as a cancellation penalty and, in addition to this, Supplier may submit a claim for compensating losses occurred at Supplier as a consequence of this refusal.

The Supplier has no responsibility for delays,

- which occur from the delayed delivery of the data, instructions by the Customer, necessary for the manufacture of the goods;
- if event force majeure or other unforeseeable extraordinary conditions, which are not caused by the negligence of Supplier – specifically these extraordinary events may include procurement difficulties, Supplier's deliveries cancelled in spite of valid contracts, operating troubles, telecommunication or data transmission failures, fire, strike, absence of transport means, road blockades, official interventions, restrictive measures imposed due to the public health situation (especially epidemic), breakdowns of manufacturing machines, export or import embargos, difficulties in energy supply, mobilization, war, blockade etc. – prevent Supplier from fulfilling its obligations in time.

These rules shall also be applied for cases when aforementioned conditions occur at Supplier's suppliers, subcontractors.

In these cases the deadline of the Supplier's performance shall be extended with the delay period and with the proper preparation period, or the Supplier is entitled to terminate the contract for the unfulfilled part. The Supplier is obliged to inform the Customer promptly about the emergence of the above circumstances.

When the restriction period is longer than three months, the Customer after a proper extension time is entitled to terminate the contract for the unfulfilled part.

The Customer has no right to raise claim for compensation for the extension of the delivery date due to the above reasons, or when the Supplier is released from the obligation of performance.

4.10

Customer acknowledges considering the nature of the goods that a quantity and length difference of ± 10% is deemed as proper contractual performance of the Supplier.

4.11

The Supplier is entitled to effect the delivery before the deadline or to effect partial and/or multiple shipments.

4.12

Where any impediments are likely to occur in the performance of any contractual obligation, the Parties shall notify one another thereof, unless the other party should have been aware of the impediment even without notification.

In the event of failure to communicate an impediment, the negligent party shall be held liable for damages in accordance with the provisions on liability for non-performance of an obligation.

5.

Quantity and quality acceptance

5.1

The quantity and quality acceptance of the goods has to be made at the handing over process of the goods. In case of damaged packaging or goods, during the acceptance process the Customer or the recipient of the goods has to record a protocol, which is also suitable to raise a claim for damage against the forwarder. When the Customer omits it, and the claim for damage can not be enforceable on the forwarder, the Supplier is not responsible for the quantity or quality difference, damage or loss.

5.2

The Customer has no right to refuse the acceptance of the goods and to send them back unless a prior approval of the Supplier. In this case the Customer is obliged to pay the whole purchase price and also to compensate the damage suffered by the Supplier.

5.3

The Customer is obliged to inform the Supplier promptly, or latest on the 5th day after acceptance of the goods about the obvious imperfection of the goods, together with the proper evidences.

5.4

For defects which despite of curious examination can not be observed in the above period, the Customer is obliged to report the Supplier in writing promptly after the emergence of the defect. Any quantity complaint by the Customer reported after the 8th day of the acceptance or any quality complaint of the Customer reported after the 12th month of the acceptance shall be rejected by the Supplier.

5.5

The indirect damages and lost profits are excluded from the range of responsibility of the Supplier due to quantity or quality differences.

6.

Quality, warranty

6.1

The Supplier warrants that the goods are free from manufacturing and material deficiencies, and suitable for normal use, and correspond to the accepted regular technological levels, and fulfill the relevant EU standards. The warranty period is 1 year, which starts at the time of pass of the risk.

6.2

In case of quality complaint of the Customer, the Supplier with his sole discretion is entitled to require the Customer either

- a) to send back the defective part of the goods to the Supplier for repair, for the cost of the Supplier.
- b) After the repair the Supplier shall send it back to the Customer, or
- c) to keep the defective part ready on the spot and the Supplier shall repair it on the spot.

When the Customer requires to have the goods repaired on a spot determined by the Customer, the Customer shall pay the additional costs of the Supplier (labor and travel expenses).

Customer shall ensure enough time for Supplier to perform the necessary repair works and for the repeated performance. In lack of such time Supplier shall be exempt from warranty.

6.3

Unless the prior written approval of the Supplier, the Customer is not entitled either to repair the product considered defective, or have it repaired by a third party. Offending this provision the warranty claim of the Customer is excluded.

7.

Product liability

The Supplier is liable for his products according to the provisions of the Act V of 2013 on the Civil Code of Hungary.

8.

Payment conditions

8.1

The purchase price has to be paid in 30 days after the issue of the invoice by the Customer on the way as determined on the invoice. The Customer is obliged to pay the purchase price in time according to the deadline. In accordance with the contract the Parties shall consider all payment obligations of Customer completed on the day on which the relevant payment is credited on the bank account of Supplier.

8.2

In case of default payment of the Customer the provided discounts become absolutely invalid. In case of default payment of the Customer in any extent, the Customer's debt towards the Supplier from any other contract becomes immediately due, and the Supplier is entitled to modify the formerly determined payment deadlines unilaterally. The Supplier is entitled to exert this right also in case of insolvency of the Customer. The existence of insolvency of the Customer is considered proven when the Customer declares himself bankrupt, or a bankruptcy proceedings is exhibited at the court against the Customer by a third person, or if the Supplier has got reliable evidence about the above proceedings.

8.3

In case of default payment of the Customer the Supplier is entitled to revoke the discount for further sales to the Customer, or to accept only cash payment for further supplies, or for the period of delayed or non-payment of the Customer to discontinue or to suspend the further supplies and the action of the Supplier shall not be considered as breach of the contract. The Supplier may require cover (bank guarantee, pledge, etc.) for the further supplies.

8.4

When Customer performs payment obligation with delay, Supplier is entitled to charge interest on overdue payments, the extent of which is the Hungarian central bank (National Bank of Hungary) base interest rate increased by 8% valid on the first day of the calendar half year in which the delay happened starting from the day of the delay. It shall be paid in the currency of the payment. Supplier shall have the right to enforce further claims for damages. Customer shall have the right to prove lower amount of damages than the delay damages identified by Supplier.

8.5

The Customer may submit a complaint in writing against the invoice of the Supplier at latest in eight days after the receipt of the invoice. Any complaint beyond this period shall be rejected.

8.6

Considering the purchase price amount owed to the Supplier the Customer is not allowed to offer set-off instead of the payment (especially in case of warranty, guarantee or compensation claims, etc.)

8.7

The Supplier's title to the products shall not pass until the purchase price has been paid in full. This provision means no ground for waiving of the contract for the Customer and shall not make an obligation for the Supplier to take the goods back.

In case of breach of the contract by the Customer, especially in case of late payment, Supplier shall have the right to withdraw the contract and to demand the return of products with reservation of title.

Customer shall transfer all claims and rights related to the sale of products with reservation of title to the Supplier, which accepts this transfer. Upon Supplier's request Customer shall identify the debtors of existing claims and inform them about the transfer. If Customer receives payments or other assets from the debtors before the full satisfaction of Supplier, those shall be liable to Supplier.

Customer shall keep and store separately products with reservation of title and further products established through their repair.

Customer shall inform the Supplier without delay about executory actions of third persons related to products with reservation of title, transferred claims or other securities and shall provide the documentation necessary for intervention. Related costs and damages shall be borne by the Customer.

9.

Privacy

Unless otherwise agreed in writing, the information in connection with the inquiry, offer and order between the contracting parties shall be considered and treated confidentially. The Parties shall keep all business secrets which came to their knowledge and which are related to the operation of the other party confidential. They shall keep all confidential information in secret, fully and at all times, and shall make all necessary actions to keep the secrets.

10.

Intellectual property

Drawings, models, plans and in general way any document delivered or sent by the Supplier to the Customer shall remain the exclusive property of the Supplier and consequently can neither be executed nor reproduced without the express prior and written license from the Supplier.

11.

Assignment of rights

The rights, titles and liabilities of present General Conditions and of the sales contract are not allowed to be assigned to any third person without the prior written consent of the other contracting party.

12.

Final stipulations

Issues not stipulated in present General Conditions shall be subjected to the Hungarian substantive law, especially to the Civil Code of Hungary.

12.1

The parties undertake to resolve any dispute primarily amicably wth direct negotiations. When this fails to conduct to a result in a reasonable period, considering the disputes arising from the sales contract concluded between the Supplier and the Customer, the parties agree in the sole jurisdiction, depending on the competence, of the Kecskemét District Court or Kecskemét Regional Court.

12.2

The present General Conditions and any amendments, supplements of the sales contract or declarations to terminate it shall be valid in written exclusively.

12.3

The present General Conditions and any amendments, supplements of the sales contract or declarations to terminate it shall be valid in written exclusively.

12.4

The present General Conditions was prepared in both Hungarian and English and in the event of any discrepancy occurring between their terms, the Hungarian version shall prevail in every case.