

BREMBO CZECH s.r.o.

Sídlo společnosti: Na Rovince 875 - 720 00 Ostrava Hrabová IČ: CZ28599888 – zapsaná v obchodním rejstříku vedeném Krajským soudem v Ostravě – oddíl C vložka 33966

70200 Ostrava - Moravská Ostrava CZECH REPUBLIC

Zdravotni ustav se sidlem v Ostrave

Legal vendor location

Partyzánské náměstí 7

Order Shipment Address

Zdravotni ustav se sidlem v Ostrave Partyz nsk, n mØst; 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC

Purchase order - (Approved)

Order	Date	Form of payment	Delivery terms	Page 1 of 1		
17322POE00744	18/09/2017	60 days invoice date				
		Terms of payment	Delivery mode	Business Unit		
		Citi payments in CZK				
Delivery address BREMBO CZECH S.R.O.			Invoice address BREMBO CZECH S.R.O.			
Na Rovince 875 720 00 Ostrava CZECH REPUBI	LIC		Na Rovince 875 720 00 Ostrava – Hrabová REPUBBLICA CECA			

The Italian Law n. 231/2001 provides for the criminal liability of the companies and associations because of certain offences committed by its management, employee or The talian Law it. 231/2001 provides for the Criminal liability of the companies and associations because of certain orientees committee by its management, employee of third parties for the benefit of the companies themselves. Such offences include, but are not limited to, fraud, embezzlement, bribery, crimes punishing the unlawful management of companies asset, shares and capital, market abuse crimes, death or injuries to due to non compliance with safety in working places laws, etc. To comply with Law n. 231/2001, Brembo S.p.A. has adopted an Organisational, Management and Control Model and a Code of Ethics which are available on the website www.brembo.com, section Investor Relations & Financial Information --> Corporate Governance --> Codes and manuals.

By the execution of this order, the Supplier commits itself to desist from all practices which may lead to the criminal offences mentioned in the said Law n. 231/2001. In the event of the violation of above, Brembo S.p.A has the right to immediately withdraw from or immediately terminate by Supplier's default this legal transaction and all the other one existing with the Supplier.

In case the part, topic of this purchase order, is under REACH Regulation (as substance, preparation or article), supplier must guarantee the compliance with all the pre-registration and registration requirements (when apply); registration must be done for Brembo intended use. Moreover, in case of SVHC substances (Substances with Very High Concern) their %, weight by weight, must be declared. In case of any doubt don't hesitate to contact Reach referent at The Brembo Quality, Safety and environmental policy is available on our www.brembo.com

Brembo Czech s.r.o reserves the right to refuse the delivery of goods subject to expiration if, on the delivery date in Brembo Czech s.r.o., remaining maturity is less than 80% of the total life of the goods.

This Purchase Order shall be regulated by the "General Terms and Conditions of Purchase Direct Materials and Services" ("GTCoP") available at http://www.brembo.com/en/company/suppliers/general-terms-and-conditions-of-purchase, alternatively those expressly executed. Upon request the GTCoP will be sent to you electronically.

Any written agreement which is different or additional to the previously mentioned GTCoP has priority, being understood that such agreement shall regulate this purchase order even if executed with a Brembo Group Company other the one who issued the present Purchase Order. Brembo Group company includes: (i) Brembo S.p.A.; and (ii) any company which Brembo S.p.A., directly or indirectly, is the owner of voting shares representing more than 50% of the Company outstanding shares.

	Item	Version n.	Versio	Description	Quantity UM	Delivery	Currency	Price	Price unit Discount	Amoun
1	SP77101700			The measurement of the total physical stress, local physical stress and working positions at the and the total physical stress and working positions at the total physical stress.	1,00 nr	23/08/2017	CZK	102.880,00	1,00	102.880,00

Notes: Pls indicate in your invoices the complete P/O number (numbers and letters). Pls issue separate invoices according to our different Business Unit. WITHOUT RECEIVING A DIFFERENT CONFIRMATION, THE A.M. DELIVERY DATES ARE CONSIDERED AS ACCEPTED.						
Prepared	Buyer	Ap Ap Zir Br	TOTAL CZK 1	02.880,00		