

Vendor:

Stredni Skola Elektrotechnicka
Na Jizdarne 423/30
702 00 Ostrava
Czech Republic

Delivery Address:

Schaeffler Motion Technologies CR
Závod Ostrava Hrušov
Bohumínská 710/198
CTPark Hrušov
711 00 Slezská Ostrava
Czech Republic

Invoice Address:

Preferred Method: E-Mail

invoices.ostrava@vitesco.com

Alternative Method: Bill-to Address

Schaeffler Motion Technologies CR
Závod Ostrava Hrušov
Bohumínská 710/198
CTPark Hrušov
711 00 Slezská Ostrava

Delivery Date:

27.APR.2026

By accepting the order, the supplier acknowledges the values of the Schaeffler Group stated in the Business Partner Code of Conduct in the version valid at the time the contract is concluded and assures that it will take these values into account appropriately in its business activities. The Business Partner Code can be viewed at www.Schaeffler.de (can be found using the search function if necessary). The Supplier shall pass on these values appropriately within the scope of the contractual services to the sub-contractors it uses on its own responsibility.

This order is subject to the agreements made between the Supplier and us. In case there are no such agreements in place, the Strategic Supplier Contract (SSC) or Frame Supply Agreements between the Supplier and Viteco Technologies GmbH applicable to the ordered products or services shall apply. If such have not been concluded, framework agreements concluded between the Supplier and Schaeffler Technologies AG & Co. KG shall apply. If no agreements have been concluded, the order shall be governed exclusively by the General Conditions of Purchase of Schaeffler Motion Technologies CZ s.r.o. valid at the time of the order. These terms are available online at LINK or at www.schaeffler.cz/cz following the headings Company / Purchasing & Supplier management / contractual conditions or shall be mailed upon request.

Invoices which do not include our correct PO number or include goods and services not authorized in the given purchase order will not be paid. In order to increase the efficiency of processing your invoice, please send us the invoice electronically as pdf to general email address : invoices.ostrava@vitesco.com

An order acknowledgment to this purchase order to buyer mentioned above is only needed in case of any deviations to the offer and / or agreed conditions (e.g. prices, terms of payment and delivery etc.).

Buyer: Zuzana Olsakova	Email: Zuzana.Olsakova@vitesco.com	Telephone:
Payment Terms: VP02 / Immediate payment after inv-date end of month		VAT# CZ07574622
Incoterms: DAP - Delivery plant	DUNS No.: 984108680	Your Vendor Number 700057554

All documents like drawings, sketches, models, work schedules submitted by us remain our property and must be returned with the quote. We have the right to withdraw completely or partially from our purchase order if we are not provided with serially produced first models until the date mentioned above.

Delivery of goods must be made only in the Schaeffler Motion Technologies Warehouse with shipping documents: air consignment note (AWB) or letter of transport, delivery/dispatch note, invoice.

Please be aware that following information is mandatory to be written on the Invoice or/and Dispatch Note:

- Schaeffler Motion Technologies complete Purchase Order number written electronically
- Commodity Code (HTS) for every item
- Price and quantity per item, according with our PO
- Currency
- Gross and net weight per item (can appear on packing list)
- INCOTERM conditions
- Country of origin (if different, please mention per item)

Together with invoice please send us (if it's the case):

- Warranty certificate
- Calibration certificate
- Fiscal Certificate of Residency - mandatory for all external SW items and services in order to avoid double taxation

This form has been generated by a computer system and requires no signature.

**THIS IS THE CURRENT VERSION OF THE PURCHASE ORDER. ALL OTHER VERSIONS
RELATED TO THIS PURCHASE ORDER NUMBER ARE NO LONGER VALID.**

Goods recipient: Simona Holusova. Tel.No: +420730550463 . Email:Simona.Holusova@vitesco.com. Build and room: F 201

Item	Description	Quantity	Unit	Price Per Unit	Net Value
001	prof.kvalifikace-montér sl.zařízení 27.4.2026 - 4.6.2026	18	PC	12.500,00 / 1	225.000,00
002	prof.kvalifikace-montér elekt.rozvaděčů	17	PC	12.500,00 / 1	212.500,00
003	zkouška	18	PC	1.000,00 / 1	18.000,00

Total value without Tax 455.500,00 CZK

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