

#### 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

Bank accounts

EUR CZK

GBP

### Legal vendor location

Zdravotni ustav se sidlem v Ostrave Partyzánské náměstí 7

70200 Ostrava - Moravská Ostrava CZECH REPUBLIC

## **Order Shipment Address**

Zdravotni ustav se sidlem v Ostrave Partyz nsk, n mØst<sub>i</sub> 7 70200 Ostrava - Moravsk Ostrava CZECH REPUBLIC

# Purchase order - (Approved)

Order Date 17322POF58592 05/12	Form of payment 2017 60 days invoice date	Delivery terms	Page 1 of 1	
	Terms of payment Citi payments in CZK	Business Unit		
Delivery address BREMBO CZECH S.R.O.		Invoice address BREMBO CZECH S.R.O.		
Na Rovince 875 720 00 Ostrava CZECH REPUBLIC		Na Rovince 875 720 00 Ostrava – Hrabová REPUBBLICA CECA	á	

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 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 <a href="http://www.brigiellbo.com/en/company/suppliers/general-terms-and-conditions-of-purchase">http://www.brigiellbo.com/en/company/suppliers/general-terms-and-conditions-of-purchase</a>, alternatively those expressly executed. Upon request the GTCoP will be sent to

http://www.brembo.com/en/company/suppliers/general-terms-and-conditions-of-parentage, antimativity and of suppliers/general-terms-and-conditions-of-parentage, antimativity and of suppliers of supplier

Item	Version n. Versio	Description	Quantity UM	Delivery	Currency	Price	Price unit D	Discount Amount
SP77101700		The measurement of local physical stress, muscular tension, working position-gravity	1,00 nr	05/12/2017	СZК	141.760,00	1,00	141.760,00
		lete P/O number (numbers and le					Business Un	it.
Prepared		Buyer	App					
			Men Zips			TOTAL	L CZK	141.760,00