

Zdravotní ústav se sídlem v  
 Doručeno: 05.01.2018  
 ZU/00434/2018  
 listy:1 přílohy:



zuso6e44c501

czech

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:



|  |   |
|--|---|
| <b>Legal vendor location</b><br>Zdravotní ústav se sídlem v Ostravě<br>Partyzánské náměstí 7<br>70200 Ostrava - Moravská Ostrava<br>CZECH REPUBLIC | <b>Order Shipment Address</b><br>Zdravotní ústav se sídlem v Ostravě<br>Partyzánské náměstí 7<br>70200 Ostrava - Moravská Ostrava<br>CZECH REPUBLIC |
|--|---|

**Purchase order - (Approved)**

|  |                           |   |   |   |
|--|---------------------------|---|---|---|
| <b>Order</b><br>17322POF94782  | <b>Date</b><br>04/01/2018 | <b>Form of payment</b><br>60 days invoice date<br><br><b>Terms of payment</b><br>Citi payments in CZK         | <b>Delivery terms</b><br><br><b>Delivery mode</b> | <b>Page</b> 1 of 1<br><br><b>Business Unit</b><br>AUTOMOTIVE BRAKE SYSTEM |
| <b>Delivery address</b><br>BREMBO CZECH S.R.O.<br>Na Rovince 875<br>720 00 Ostrava<br>CZECH REPUBLIC |                           | <b>Invoice address</b><br>BREMBO CZECH S.R.O.<br>Na Rovince 875<br>720 00 Ostrava – Hrabová<br>REPUBLICA 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 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](http://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 [reach@brembo.it](mailto:reach@brembo.it)  
 The Brembo Quality, Safety and environmental policy is available on our [www.brembo.com](http://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 | Vers.      | E.M. | Description  | Quantity | UM | Delivery   | Currency | Price      | Price unit | Discount | Amount     |
|------|------------|------|--|----------|----|------------|----------|------------|------------|----------|------------|
| 1    | SP77101700 |      | The analysis of the waste (6 samples), the data for the elaboration of the report by authorized person (the evaluation of dangerous properties of the 4 waste) | 1,00     | nr | 15/12/2017 | CZK      | 121.260,00 | 1,00       |          | 121.260,00 |

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.

|                               |                            |                               |                  |                   |
|-------------------------------|----------------------------|-------------------------------|------------------|-------------------|
| <b>Prepared</b><br>[Redacted] | <b>Buyer</b><br>[Redacted] | <b>Approved</b><br>[Redacted] | <b>TOTAL CZK</b> | <b>121.260,00</b> |
|-------------------------------|----------------------------|-------------------------------|------------------|-------------------|

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Datum: 2018.01.17  
 10:57:17 +01'00'