FRAMEWORK ORDER - 4501518991

(MUST BE INDICATED ON ALL DOCUMENTS AND LABELS)

Company

Zdravotni ustav Usti nad Labem

Moskevska 15

400 01 Usti nad Labem

Validity period 25 Jan 2018 - 31 Dec 9999

Vendor: 283666

# DANISCO

Fi rst you add knowledge...

Danisco Czech Republich, a.s.

Palackého 6

503 03 Smirice

The Czech Republic

Telephone (0) 495 864 1 11

Telefax (0) 495 864 129

ASC@DUPONT.COM

Date: 25 Jan 2018

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Deliver to: Send invoice to:Danisco Czech Republic a.s. Please send invoice by pdf to MULTI\_EMEA@dupont.comPalackého ul.6503 03 Smirice

|  |  |  |
| --- | --- | --- |
| Contact person/E-maiIDusan RodzinakASC@DUPONT.COM | Telephone/Our fax number0034 9851249100034 912725384 |  |
| Payment termsNet 30 Days from Date of Invoice | Delivery termsDAP Delivery At Place Incoterms@2010 | Currency CZK |

Please send order confirmation to asc@dupont . com.OFFER KOFI 70404256The total value assigned to this order is indicative only and does not represent a firm commitment but an estimate. DuPont will be committed by the placement of individual service orders under this order only. This purchase order number must be referred in every invoice placed against this order .

|  |  |  |  |
| --- | --- | --- | --- |
| Item Material No Description10 medical screeningsThe item covers the following services: Expected value of unplanned services . | Order qty100.000,00 | Price per unit 100.000,00 | Net Value 100.000,00 |
|  |  |  | TOTAL excl. tax 100.000,00 |

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BILLING ADDRESS & RECOMMENDATIONS

## DANISCO

First you add knowledge.

Date: 25 Jan 2018

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TO FACILITATE TIMELY PAYMENT AND PREVENT INVOICE REJECTIONS, we kindly request you to:

-Ensure you are issuing the invoice to the correct DuPont Legal Entity name:

Danisco Czech Republic, a.s.

Palackého 6

503 03 SMIRICE

Czech Republic

-Address the invoice to the attention of the Accounts Payable department and NOT to the DuPont contact person which should be inside the invoice.

-Ensure the invoice matches the Purchase Order or your prior Order Confirmation statement

-Send the invoice only after delivery of goods and/or completion of services to DuPont

TWO ALTERNATIVES TO SEND YOUR INVOICES - from most efficient to least efficient:

1)To ensure on time payment, where legally accepted, please send PDF via e.mail to.

Email address:

Email title: Country of invoice + number of PDF attachments or invoices Content instructions: Only one invoice per PDF

2) As a last resort for billing, paper invoices should be sent to this address: Att: Accounts Payable department Danisco Czech Republic, a.s. c/o DuPont Asturias SL P.O. Box 865 33400 Asturias

Spain

ACCOUNTS PAYABLE CONTACT INFORMATION

For invoice status and payment information please reach our Accounts Payable on (+420) 257 414 106 or by e-mail at cz\_ap\_fssc@dupont.com

CONFIRMATION REQUIREMENT.

DuPont requires that all material purchase orders delivery dates and quantities be confirmed by our suppliers within 24 hours for non-overseas shipments, or within 5 days for overseas shipments. If you're not EDI connected to DuPont, please send your confirmation to one of the email addresses shown below:

-For Maintenance, Repairs and Operating Materials please send your confirmation to asc@dupont.com -For Raw Materials, Packaging or Contract Manufacturing goods:

1. If you have a contract number in the line item, please send your confirmation to your usual supply chain contact person at the site
2. If you don't have a contract number in the line item, please send your confirmation to asc@dupont.com

If you wish to contact Sourcing for clarifications related to prices or with general terms and conditions for the above orders, please reach contact us asc@dupont.com.

Yours Faithfully,

Danisco Czech Republic a.s.

Dusan Rodzinak