



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:

EUR – IBAN: [REDACTED] – SWIFT: [REDACTED]

CZK – IBAN: [REDACTED] – SWIFT: [REDACTED]

GBP – IBAN: [REDACTED] – SWIFT: [REDACTED]

USD – Account number: [REDACTED] – ABA: [REDACTED] – SWIFT: [REDACTED]

Legal vendor location

Zdravotní ústav se sídlem v Ostravě
Partyzánské náměstí 7
70200 Ostrava - Moravská Ostrava
CZECH REPUBLIC

Order Shipment Address

Zdravotní ústav se sídlem v Ostravě
Partyzánské náměstí 7
70200 Ostrava - Moravská Ostrava
CZECH REPUBLIC

Purchase order - (Approved)

Order 18322POB68605	Date 19/04/2018	Form of payment 60 days invoice date	Delivery term:	Page 1 of 2
		Terms of payment Citi payments in CZK	Delivery mode:	Business Unit AUTOMOTIVE BRAKE SYSTEM
Delivery address BREMBO CZECH S.R.O. Na Rovince 875 720 00 Ostrava CZECH REPUBLIC			Invoice address BREMBO CZECH S.R.O. 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 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 reach@brembo.it

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	Vers.	E.M.	Description	Quantity	UM	Delivery	Currency	Price	Price unit	Discount	Amount
1	SP77101700		The measurement of noise - new warehouse - the document for final building permit	1,00	nr	30/03/2018	CZK	9.630,00	1,00		9.630,00
2	SP77101700		The measurement of chemical substances - tampografy- the part of new warehouse the document for final building permit	1,00	nr	30/03/2018	CZK	9.225,00	1,00		9.225,00



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GBP – IBAN: [redacted] – SWIFT: [redacted]

USD – Account number: [redacted] – ABA: [redacted] – SWIFT: [redacted]

Legal vendor location

Zdravotní ústav se sídlem v Ostravě
Partyzánské náměstí 7

70200 Ostrava - Moravská Ostrava
CZECH REPUBLIC

Order Shipment Address

Zdravotní ústav se sídlem v Ostravě
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Purchase order

Order 18322POB68605	Date 19/04/2018	Form of payment 60 days invoice date	Delivery term:	Page 2 of 2
		Terms of payment Citi payments in CZK	Delivery mode:	Business Unit AUTOMOTIVE BRAKE SYSTEM
Delivery address BREMBO CZECH S.R.O. Na Rovince 875 720 00 Ostrava CZECH REPUBLIC			Invoice address BREMBO CZECH S.R.O. Na Rovince 875 720 00 Ostrava – Hrabová REPUBBLICA CECA	

Item	Vers.	E.M.	Description	Quantity	UM	Delivery	Currency	Price	Price unit	Discount	Amount
3	SP77101700		The measurement of lights - the new warehouse, the document for final building permit	1,00	nr	30/03/2018	CZK	61.830,00	1,00		61.830,00

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 [redacted]	Buyer [redacted]	Approved [redacted]	TOTAL CZK	80.685,00
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Datum: 2018.04.19
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