

PURCHASE ORDER 6400402939

REVISION: 00000000

ORDER DATE: 10/MAY/2018

ALL INVOICES, PACKAGES, CORRESPONDENCE, SHIPPING PAPERS & BILLS OF LADING MUST REFERENCE PO NUMBER AND LINE ITEM

PAGE: 1 OF 2

SUPPLIER: 129782	BUYER:
STREDNI PRUMYSLOVA SKOLA A OBCH AKADEMIE KAVALCOVA 814 792 01 BRUNTAL	CONTACT NAME: TEREZA NATROVA PHONE: FAX: EMAIL: Tereza.Natrova@Honeywell.com

SHIP TO:	BILL TO:
SEE BELOW EACH LINE ITEM FOR SHIP-TO ADDRESS	EMAIL:AEROINVOICE3300@HONEYWELL.COM MAIL TO ADDRESS:HONEYWELL INTERNATIONAL SERVICES SRL (3300) POSTAL BRANCH 83, PO BOX 318 BUCHAREST, ROMANIA

PLANT NUMBER: 3300 TAX ID NUMBER:	FREIGHT: FREE ON BOARD INCOTERMS: FOB DESTINATION SHIP VIA: PAYMENT TERMS: PAY NET IN 90 DAYS CURRENCY: CZK
VAT NUMBER: CZ25384961	

FREIGHT FORWARDER	
--------------------------	--

ITEM	PART NUMBER	REV	DESCRIPTION	CONDITION	DEL.DATE REQ.DATE	QUANTITY UOM	UNIT PRICE/PER QTY EXTENDED PRICE	TAX CODE
------	-------------	-----	-------------	-----------	----------------------	-----------------	--------------------------------------	-------------

Comments

10 Rekvalifikace CNC frézka 19/MAY/2018 1 81.110,00 / 1 AU
AU 81.110,00

SHIP TO: HONEYWELL
HONEYWELL AEROSPACE OLOMUOC CC 3300
ELISKA SISKOVA, 420 585 128 312X0
NADRAZNI 400
CZ-783 65 HLUBOCKY - MARIANSKE UDOL

Dodavatel 129782

TOTAL NET VALUE EXCLUDING TAX: 81.110,00

GENERAL CONDITIONS OF PURCHASE

1. ACCEPTANCE OF THIS PO SHALL BE SUBJECT TO THE TERMS AND CONDITIONS AT THE LINK BELOW OR THE GOVERNING CONTRACT. THE HONEYWELL TERMS AND CONDITIONS OF PURCHASE ARE UPDATED ON A QUARTERLY BASIS AND ARE LOCATED ON THE HONEYWELL SUPPLY CHAIN COLLABORATION (SCC) PORTAL WHICH CAN BE ACCESSED AT: <https://scc.honeywell.com>. AFTER LOGGING IN, SELECT HASP > DOCS > TERMS & CONDITIONS > CURRENT TERMS & CONDITIONS > *MANDATORY PO TERMS AND CONDITIONS. NEXT, CLICK ON THE 'MANDATORY PO Ts&Cs.pdf' DOCUMENT ON THE RIGHT-HAND SIDE OF THE SCREEN. AFTER REVIEW OF THE 'MANDATORY PO Ts&Cs.pdf,' SELECT THE HYPERLINK TO THE GENERAL PURCHASE ORDER PROVISIONS THAT ARE APPLICABLE. SUPPLIER ACKNOWLEDGES BY ACCEPTANCE OF THIS PURCHASE ORDER THAT IT HAS REVIEWED THE ABOVE MENTIONED DOCUMENTS AND ACCEPTS HONEYWELL'S TERMS AND CONDITIONS IN THE ABSENCE OF A GOVERNING CONTRACT AND THAT ALL ANNUAL CERTIFICATIONS AND REPRESENTATIONS ON FILE ARE ACCURATE.
2. IF THIS PURCHASE ORDER IS FOR THE PROCUREMENT OF ITEMS CONTROLLED ON THE UNITED STATES MUNITIONS LIST (USML) PURSUANT TO A DSP-5 OFFSHORE PROCUREMENT LICENSE, THE SEPARATELY EXECUTED "ITAR 124.13 OFFSHORE PROCUREMENT COMPLIANCE AGREEMENT" IS HEREBY INCORPORATED AS IF FULLY SET FORTH HEREIN.
3. RATED ORDER QUANTITIES (DX, DO) ARE CERTIFIED FOR NATIONAL DEFENSE USE AND U.S. COMPANIES ARE REQUIRED TO FOLLOW ALL OF THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR 700), ONLY AS IT PERTAINS TO RATED QUANTITIES. PURSUANT TO 15 CFR 700.13(d)(1). A PERSON MUST ACCEPT OR REJECT A RATED ORDER AND TRANSMIT THE ACCEPTANCE OR REJECTION IN WRITING (HARD COPY), OR IN ELECTRONIC FORMAT, WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF A DO RATED ORDER AND WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF A DX RATED ORDER. IF THE ORDER IS REJECTED, THE PERSON MUST ALSO PROVIDE THE REASON(S) FOR THE REJECTION, PURSUANT TO PARAGRAPHS (b) AND (c) OF 15 CFR 700.13, IN WRITING (HARD COPY) OR ELECTRONIC FORMAT.

Honeywell Aerospace Olomouc s.r.o. - registered: Regional Court Ostrava, file N°C 43409

BANK DETAILS:

PURCHASE ORDER 6400402939

Honeywell Aerospace Olomouc s.r.o
Nadrazni 400
783 65 Hlubocky -Marianske Udoli
Czech Republic

REVISION: 00000000

ORDER DATE: 10/MAY/2018

ALL INVOICES, PACKAGES, CORRESPONDENCE, SHIPPING PAPERS & BILLS OF LADING MUST REFERENCE PO NUMBER AND LINE ITEM

ITEM	PART NUMBER	REV	DESCRIPTION	CONDITION	DEL.DATE	QUANTITY	UNIT PRICE/PER QTY	TAX
					REQ.DATE	UOM	EXTENDED PRICE	CODE
BNP PARIBAS (Fortis Bank SA/NV) account number: CZ3763000644506003730006 (CZK) account number: CZ1563000644506003730014 (EUR) account number: CZ9063000644506003730022 (USD)								
IF THIS PURCHASE ORDER IS ADDRESSED TO ANY HONEYWELL AEROSPACE SITE SPOC 008 IS APPLICABLE.								