

	PURCHASE ORDER Number: OZ-63-24-1-00467-04200 (Please include the number in communication) Date: 19.8.2024
CLIENT Jadrová a vyrad'ovacia spoločnosť, a.s. Jaslovské Bohunice 360 919 30 Jaslovské Bohunice Slovak Republic Registration No.: 35 946 024 Tax Identification No.: 2022036599 VAT: SK2022036599 Registered in the Commercial Register of the Trnava District Court No.: Sa 10788/T	CONTRACTOR Domański Zakrzewski Palinka sp.k. (DZP) Rondo ONZ 1 00-124 Warsaw, Poland Registration No.: 0000027088 Tax Identification No.: 5272162127 VAT: PL5272162127 Bank Contact: Name: BNP PARIBAS BANK POLSKA S.A. IBAN: PL55 1600 1462 1829 8090 2000 0002 BIC (SWIFT): PPABPLPK
Bank Contact: Tatrabanka a. s., Bratislava IBAN: SK61 1100 0000 0026 2910 6127 BIC (SWIFT): TATRSKBX	Implementation duration: Till the tender procedure is completed
Invoice to be sent to: hrncir.tomas@javys.sk	

Introduction

Jadrová a vyrad'ovacia spoločnosť, a.s. (Client) is participating in the tender procedure for the update of conceptual documentation for the new near surface repository in Poland issued by Zakład Unieszkodliwiania Odpadów Promieniotwórczych - Przedsiębiorstwo Państwowe (ZUOP) under the following title:

ZZP.260.10.2024 Wykonanie aktualizacji dokumentacji przedprojektowej budowy nowego składowiska powierzchniowego odpadów promieniotwórczych.

DZP (Contractor) has extensive experience with public procurement legislation and procedures in Poland.

Scope of ordered activities/services:

The following services are ordered:

Public procurement services and support during the tender procedure including the post tendering activities.

Project Manager of the Client:

Tomáš Hrnčíř, tel.: +421 910 834 701, e-mail: hrncir.tomas@javys.sk

Price:

The price for delivery of services includes the following items:

The Price includes all DZP's costs associated with the delivery of the subject of performance. **The external costs, if any (e.g. court fees, etc.) will be covered directly by the Client or covered by DZP and re-invoiced to the Client.**

Method of acceptance: Confirmation by e-mail from Project Manager of the Client based on the Minutes of handover including Time sheet for additional services.

Terms of payment:

1. The invoices will be issued once a given milestone (e.g. tender submission) is completed or on the monthly basis.
2. The basis for issuing the invoice is the Minutes of handover and acceptance of the subject of performance confirmed by the representatives of both contractual parties. The due date of the invoice is 30 days from the date of delivery to the Client. The day of invoice delivery is the day of registration of the invoice at the Client's office.
3. In the case that the invoice contains incorrect information or does not contain all the details according to § 74 of the Act 222/2004 Coll. and the Purchase Order number according to the Client's records, this is the reason for its return. The new payment period starts after the delivery of the new invoice to the buyer.

Final provisions:

1. The Purchase Order is made in electronic format and shared between the both Parties.
2. The relations between the Client and the Contractor based on this order are governed by the Act No. 513/1991 Coll. Commercial Code of the Slovak Republic as amended.

PURCHASE ORDER CONFIRMATION**On behalf of the Contractor:**

Katarzyna Kuźma
Partner

Date:

On behalf of the Client:

Ing. Ivan Galbička
Member of the Board of Directors

Ing. Miroslav Obert
Vice - Chairman of the Board of Directors

Date: