

3. Paragraph 7.3.1 – Maturity period to be in conformity with the paragraph 7.2.4

7.3.1 The contract price, as well as any other payment to be made pursuant to this Contract for Supplies, is payable no later than ~~30~~ **60** days following the day of delivery of the invoice, duly issued in compliance with Article **Chyba! Nenalezen zdroj odkazů.** The maturity period is suspended on the day the invoice is returned to the Supplier by the Buyer pursuant to Article **Chyba! Nenalezen zdroj odkazů.** and a new maturity period of 60 days starts to run on the day the corrected invoice is delivered by the Supplier to the Buyer.

The Contracting Entity asks the bidders to take above changes into the consideration and to mention new wording of above paragraphs in their bids.

Best regards,



Ing. Dagmar Schreiberová
Strategic Purchaser