Customer:

Messelines Pressure 2024

VAT number: **CZ49777513 University of West Bohemia**

Univerzitní 2732/8 301 00 Plzeň Supplier:

VAT number: **DE811770042**

MaTeck Material-Technologie&Kristalle

GmbH

Im Langenbroich 20

Juelich

52428 Juelich GERMANY

Final receiver:

xxx Date of issuance: 15.10.2025 xxx Date of delivery: 05.11.2025

Teslova 9 Way of delivery:

301 00 Plzeň

We order from you

Amount AU		Item name	Price Without VAT
1.	1 Pc	single crystal, Ti, orientation (0001), purity 99,99% size 10,00 mm x 10,00 mm x thickness/length 1,00 mm as cut Ti disk is polycrystalline. However it consists of one grain with orientation (0001) with a surface fraction of about 30-60% Item Code: MC.Ti.100031	1 805,00
2.	1 Pc	one side polishing with roughness < 0.01 micron and orientation accuracy < 0.1 deg. Item Code: 1p01	400,00
3.		Price is without packing and transport. Please,insert project No.on the invoice:QM4ST CZ.02.01.01/00/22_008/0004572	0,00

Total price without VAT: 2 205,00 EUR

An integral part of this Order are the Terms & Conditions of the UWB (T&C). By accepting the Order, the Supplier confirms that they have received the T&C together with the Order and they have read and agreed with these T&C and expressly accept them as binding. The Supplier also expressly acknowledges that Articles 5, 6, 7 and 8 may be "surprising provisions" of the T&C, and the Supplier declares that they have read and agreed with them and hereby expressly accept these provisions as binding. By accepting the Order, the Supplier agrees that the application of § 1740 para. 3 and § 1744 of Act No. 89/2012 Coll., The Civil Code, as amended, is hereby expressly excluded.

Issued by: xxxx

E-mail: xxxx

Please send the invoice to the address: podatelna@zcu.cz

Stamp and signature:

University of West Bohemia is a public university established by Act No. 314/1991 Coll.					

ORDER OBJ/6114/0187/25

The supplier acknowledges that the customer is a subject legally bound to publish its contracts pursuant to Act no. 340/2015 and this order, including its acceptance (the agreement) will be published in the register of contracts. The contract comes into force upon its conclusion; it takes effect on the day of its publication in the register of contracts. Declaration of the supplier: I hereby accept this order.	Coll.,			
In				
Supplier:				
The first and last name in block letters				
Signature of the person authorized to confirm the order				
For additional details about the order, please contact the final customer.				