

[Redacted]

**Subject:** FW: Order 7719440013 Oken

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**From:** [Oken] [Redacted] <[Redacted]@oken.co.jp>  
**Sent:** Friday, January 25, 2019 4:02 AM  
**To:** [Redacted] <[Redacted]@fzu.cz>  
**Subject:** RE: Order 7719440013 Oken

Dear [Redacted]

Thank you for your kind cooperation.  
Yes, I will accept payment terms of your organization.

Also, I am pleased to confirm your purchase order as follows;  
Order No.:77.19440013  
Project No. HiLASE Centre of Excellence  
Identification number:CZ.02.1.01/0.0/0.0/15\_006/0000674

[Redacted]

Total price:US\$7,656.00-  
Scheduled Dispatch date [Redacted]

Thank you very much.

Best regards,

[Redacted]

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[Redacted]

Sales Manager  
Crystal Optics & Scintillator Crystal Division  
OHYO KOKEN KOGYO CO.,LTD [OKEN]  
Higashimatsuyama Factory  
88-77, Oaza-Shingo,  
Higashimatsuyama City,  
Saitama, 355-0071, Japan  
Phone:+81-493-23-9515, Facsimile:+81-493-23-9516  
<<http://www.oken.co.jp>>

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**From:** [Redacted] [Redacted] <[Redacted]@fzu.cz>  
**Sent:** Thursday, January 24, 2019 6:32 PM  
**To:** '[Oken] [Redacted]' <[Redacted]@oken.co.jp>  
**Subject:** RE: Order 7719440013 Oken

Dear [Redacted],

Our custom is that we pay the invoice within 30 days after we received the invoice and after the goods is delivered.

It is acceptable for you this way?

Thank you for your cooperation.