



Okružní 31, 638 00 Brno Czech Republic

YOUR REF. NO.: Quote #Q181125a
OF DATE: 25. 11. 2018

OUR REF. NO.: INV-2019-00028-8018

HANDLED BY: xxxxx PHONE: xxxxx E-MAIL: xxxxx

DATE: 29. 01. 2019

Brocton Electro-Optics Corp 50 Central Square Suite 3 Bridgewater, Ma. 02324 USA

PURCHASE ORDER No. INV-2019-00028-8018

Czech Metrology Institute (CMI or buyer), ID: 00177016, orders from you the delivery of the following products and services:

Pos.	Quantity	Product or service	Unit price without VAT	Total price without VAT
		According to your Quote #Q181125a of date 25. 11. 2018 (attached):		
1	1 pc	MI – 10452-VIS Laser Power Controller Model Number: LPC-VIS 425-780nm Max power 4 watts	6 250,00 USD	
2	1 pc	Shipping CIP (Prague Airport)	300,00 USD	
		TOTAL:		6 550,00 USD

Technical inquiries please address to: xxxxx

Time of delivery: approx. 4-6 week after receipt of order

Price terms: CIP Prague Airport (Incoterms 2010) - (DHL 304316924 or UPC Y5311E)

Delivery address: Czech Metrology Institute, LPM Prague, xxxxx, V Botanice 4,

150 72, Prague, Czech Republic

Payment conditions: within 30 days from date of invoice, net

Warranty period: one year full parts and Labor warranty against defects in manufacture or

materials

Processing of the personal data: Czech Metrology Institute hereby informs that as a data controller processes the

personal data in accordance with the relevant legal regulations. More detailed information is provided in the Principles of personal data processing in CMI

publicized at the website www.cmi.cz/GDPRenglish?language=en





Okružní 31, 638 00 Brno Czech Republic

Contracts of the Czech Republic. Brno 29. 01. 2019 Head of Property Administration email: xxxxx One confirmed copy of this order send please back to the address: Czech Metrology Institute, Okružní 31, 638 00 Brno, Czech Republic or to email: xxxxx If you do not confirm the order within one month, the order becomes invalid. The relevant invoice shall be sent to the following address: Czech Metrology Institute, Okružní 31, 638 00 Brno, Czech Republic Expression of the order recipient (order confirmation): We confirm the order and we agree with the conditions of the order without reservation*) / with the following remarks*) *) Delete as appropriate Date and signature of the supplier

Contracting Parties agree with the publication of this Purchase Order (Contract) in its entirety in the Register of

TAX ID: CZ00177016