



Order No: **W6002330**
Order confirmation date: **2016/10/12**
Offer No: **W3006687 v. 02**
Customer's Order No: **0016920257**

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ORDER CONFIRMATION

Bank account:	ING - BSK SA O/Wodzisław Śląski	53 1050 1403 1000 0022 2507 5577
	Raiffeisen Bank Polska S.A.	47 1750 1237 0000 0000 0481 5696

PREVAC sp. z o.o., ul. Raciborska 61, PL44-362 Rogów, VAT ID: 647-17-82-175

Orderer:

Fyzikální ústav AV ČR, v. v. i., ELI Beamlines
Na Slovance 2
182 21
Praha 8
REPUBLIKA CZESKA
CZECH REPUBLIC

PREVAC contact person:

Magda Parchuta
E-mail: m.parchuta@prevac.pl
Phone: +48 32 459 2139
Fax: +48 32 459 2001

Delivery address:

Fyzikální ústav AV ČR, v. v. i., ELI Beamlines
Na Slovance 2
182 21 Praha 8
CZECH REPUBLIC

Customer contact person:

Mr. Petr Vobořil
E-mail: petr.voboril@eli-beams.eu
Phone: +420 266 051 348

Terms of delivery

Lead time: Until April 6th, 2017

Incoterms symbol: **EXW Rogów**Way of delivery: **To be agreed****Terms of payment:**

bank transfer 100% of gross order value up to 14 days from invoice date

No.	Description	Qty	Unit	Net price EUR	NET Value EUR
1	Cubic chamber 500x500 mm, made of stainless steel 304L. Inner surface Ra 0,8, with vacuum door. Including flanges: 2xKF-ISO 25, 2xKF-ISO 40, 6xK-ISO 63, 5xK-ISO 2xK-ISO 160m, 1xF-ISO 100, 1xF-ISO 160. All blanked covered. Price includes frame on wheels made of Aluminium: 1200x800x880 r	1	pcs	8 300,00	8 300,00

Total net value:	8 300,00 EUR
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Order No: **W6002330**
Order confirmation date: **2016/10/06**
Offer No: **W3006687 v. 02**
Customer's Order No: **0016920257**

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PREVAC sp. z o.o., ul. Raciborska 61, PL44-362 Rogów, VAT ID: 647-17-82-175

The placement of an Order shall be equivalent to the acceptance of the general cooperation conditions, which are available at PREVAC's registered office or its website at www.prevac.pl.

In case when the transaction covered by this contract will cause the necessity to obtain authorization for import, export or other kind of turnover and in case of refusal of granting such authorization or lack of such authorization this contract / order / quotation is cancelled in part or scope covered by refusal or lack of authorisation.

In case of further questions do not hesitate to contact me, please.

Project No.: CZ.02.1.01/0.0/0.0/15_008/0000162
Project Name: ELI - EXTREME LIGHT INFRASTRUCTURE - faze 2
Warranty: 12 months from delivery date.

PREVAC offers both warranty and non-warranty service options.

The price doesn't include delivery costs, customs duty or local taxes.
The delivery costs will be advised after packing the goods and added to the invoice.
NOTE: We can send the goods by client's forwarder. Please mark your choice at time of order.

Best regards

Magda Parchuta

