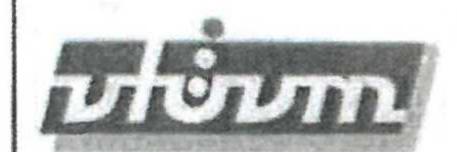


Vojenský technický ústav, s.p. Mladoboleslavská 944, Kbely 197 00 Praha 9

Reg.No.: 24272523 VAT No.:CZ24272523

Address for delivery and invoice: Vojenský technický ústav,s.p. odštěpný závod VTÚVM Dlouhá 300 763 21 Slavičín



Bank: Československá obchodní banka

B. Account: 256674332/0300 Swift Code: CEKO CZ PP

## **PURCHASE ORDER**

1918/40052

Lead Time:

Payment conditions:

Currency:

**Delivery Terms:** 

EUR

The invoice in duplicate

to be sent to the following address with a reference to the PO number:

Vojenský technický ústav, s.p., branch VTÚVM, Dlouhá 300, 763 21 Slavičín, Czech Republic

Seller:

No.:

5195

**OPTICOELECTRON GROUP JSCo** 

Industrial Park Opticoelectron 4500 Panagyurishte the Republic of Bulg

Reg.No.: 00000000

VAT No.:

Seller is aware of obligation of Buyer to publish the text of this order in accordance with the law No. 340/2015 Coll., on special terms for the effectiveness of some contracts, the disclosure of these contracts and the registry of contracts (the law on registry of contracts) as persons referred to paragraph 2, item 1, point k) of the law on registry of contracts. The total price quoted below does not include transport and insurance fees. (See in delivery terms.). The amount of the transport and insurance fees will be quoted in the invoice separately.

Delivery address is: Vojenský technický ústav, s.p., Branch VTŮVM, Dlouhá 300, 763 21 Slavičín, Czech Republic.

Item Product description

Quantity

(units)

Term of delivery

Unit price excl. VAT

EUR

Total price excl. VAT EUR

80.0

240.00

19 200.00

THP-7-135

Total price (excluding VAT):

19 200.00 EUR

## Notes:

 Mandatory documents necessary to obtain Export License approval and for the contract to be effected are as follows: End User Certificate (EUC) or International Import Certificate (IIC).
 Delivery Verification Certificate (DVC) is requested after delivering the goods.

INCOTERMS 2010: All prices are EXW (excl. VAT and transport charges)
Payment Terms: 30% advance payment 70o/o after acceptance, before shipment

Delivery Terms: EXW OPTICOELEELEKTRONIC, BG (INKOTERMS 2010)

Objednávka 1918/40052

pokračuje na straně č.: 2

Delivery Schedule: -

- 4 ea not later than 30.8.2019

- 16 ea not later than 30.3.2021

- 20 ea not later than 30.11.2021 - 20 ea not later than 30j.2022

- 20 ea not later than 305.2022

Validity of offer: 30.08.2019

Gomplaint conditions: 12 months after delivery date

## Payment Conditions:

## 30% ADVANCE PAYMENT

in accordance with the number of telescopes in the given batch of delivery

payment 3 months prior to the anticipated date of delivery (in relation to the actual number of telescopes in the given delivery)

against advance payment invoice (to be issued 4 months prior to the date of delivery with the due date 30 days) TOTAL PRICE PAYMENT:

in accordance with the number of telescopes in the given batch of delivery

payment 1 month prior to delivery

based on the issued final tax invoice (to include name, designation, quantity, unit price, total price and reference "to the respective provision of Seller's law, EU legislation or other reference concerning tax exemption,

if exempted and must include the deducted advance payment, i.e. the payment to be

made will be 70% of the total price)

against final invoice to be issued 2 months prior to the date of delivery, with due date 1 month prior to delivery.