PURCHASE ORDER No. 002190096 Customer: J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i. Dolejškova 2155/3, 182 23 Prague 8, Czech Republic VAT No.CZ61388955 Supplier: Delivery address: VAT: J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i. Contact: Icam Engineering Limited Phone: Fax: Dock Road Industrial Estate, Connahs Quay, Deeside Requested delivery date 4-6 weeks CH5 4DS Flintshire, N. Wales **Delivery term** DAP Prague 8 (INC2010) UNITED KINGDOM Project No. 309018 **Total Price** We order: according to your Quotation No.: 4711 dated 17.04.2019 in the attachment: 2 004,00 1,5" diameter, 50ml volume container as per drawing 038-0052-SW-001 Qty 2 / EUR 942,- per pc Transport charges upto DAP Prague 8: EUR 120,-Packing: Bubble wrap the unit and in a cardboard box. 2 004,00 EUR Expected total amount (without VAT) IMPORTANT: 1. The Names of the contact persons should NOT be shown in the billing address 2. Please always indicate the Purchase Order number (Delivery documents, Invoice) 3. Billing Adress equals "Customer" and "Delivery Adress" 4. Contact person for the shipping agent/courier: 5. REQUEST SINGLE SHIPMENT Would you be so kind to send me the Link for tracking the package after you will dispatch it. Due to INTRASTAT REPORTING it is necessary to indicate the following data in the Invoice or in the Packing List: Customs Tariff No. (HS Code) - No. of pcs. - Ntto weight - Country of Origin - Country of Despatch To enclose Data Safety sheet in case of dangerous cargo. At the same time we would like to ask you for sending us your order confirmation. We would like to inform you that since February 2010 a new Act No. 284/2009 Coll. of payments is valid which prohibits us to pay the bank charges of foreign banks. This Act incorporates the relevant provisions of the European Communities - Directive of the European Parliament and Council 98/26/EC of 19 May 1998 on settlement finality in payment and settlement of securities - Directive of the European Parliament and Council 2000/46/EC of 18 September 2000 on the business of electronic money, pursuit and prudential supervision of the activities - Directive of the European Parliament and Council 2007/64/EC of 13 November 2007 on payment services in the internal market and amending Directives 97/7/EC, 2002/65/EC, 2005/60/EC and 2006/48/EC and repealing Directive 97/5/EC and follows directly applicable regulation of the European Communities - Regulation of the European Parliament and Council Regulation (EC) No. 2560/2001 of 19 December 2001 on cross-border payments in euro. PAYMENT TERMS: 30 days net after date of invoice, wire transfer Date of issue :09.05.2019 PRO.FA Intrastat **JSD** Registr smluv ΝE ANO Set up:

stamp, signature

Icam Engineering Limited Dock Road Industrial Estate, Connahs Quay, Deeside, Flintshire, N. Wales, UK, CH5 4DS



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J. Heyrovský Institute

Quotation No: 4711

Date: 17.04.2019

With reference to enquiry No. ENQ 4711

We have pleasure in quoting as follows: -

ITEM	QTY	DESCRIPTION	UNIT PRICE
1.	1.	1.5" diameter, 50ml volume container as per drawing 038- 0052-SW-001	€942.00
	**************************************	Manufactured to DOT4B:300 Finish: Mirror finish outside, 0.4Ra Electropolished inside.	
		Ex Works	
Prices do not include Vat. Total			€942.00

Carriage & Packing cost: Extra at cost.

Delivery, from receipt of order: 4-6 weeks from receipt of purchase order.

This quotation is valid for a period of 30 days from above date.

On behalf of Icam Engineering Ltd.: Vicky West





