



Okružní 31, 638 00 Brno Czech Republic

YOUR REF. NO.: 2019-30573 OF DATE: 24. 04. 2019

OUR REF. NO.: INV-2019-00073-8018

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

DATE: 20. 06. 2019

Gigahertz-Optik GmbH An der Kälberweide 12 D-82299 Türkenfeld Germany

PURCHASE ORDER No. INV-2019-00073-8018

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 quotations No: 2019-30573 of date 24. 04. 2019 (attached):		
1	1 pc	15305715 - BN-1501	7 553,00 EUR	
2	1 pc	15305716 – BN-1501-Z02	0,00 EUR	
3	1 pc	15309195 – BN-1501-V01	3 829,00 EUR	
4	1 pc	15296232 – BHO-08	155,00 EUR	
		TOTAL:		11 537,00 EUR

Technical inquiries please address to: xxxxx

Time of delivery: estimated delivery up to 14 weeks, subject to prior sale

Price terms: EXW Türkenfeld (Incoterms 2010) - DHL 304316924 or UPC Y 5311E

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

150 72 Prague, Czech Republic

Payment conditions: prepayment

Warranty period: 12 months after dispatch

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 20. 06. 2019 Head of Property Administration e-mail: 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

Czech Metrology Institute Headquarters: Bank Account: