

YOUR REF. NO: Quotation No: G78963  
OF DATE: 22. 05. 2019  
OUR REF. NO: INV-2019-00065-8018

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

DATE: 17. 06. 2019

**HAMAMATSU PHOTONICS  
DEUTSCHLAND GMBH  
Azbergerstr. 10  
82211 Herrsching - Deutschland  
Germany**

**PURCHASE ORDER No: INV-2019-00065-8018**

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
1	1 pc	<p>According to your quotation No: G78963/ 22. 05. 2019 (attached):</p> <p>EQ-99-OAP-EFL-8 EQ-99 Off-Axis-Parabolic Assembly- 8" EFL</p> <p><b>TOTAL:</b></p>	5 772,91 EUR	5 772,91 EUR

Technical inquiries please address to: xxxxx

Time of delivery: approx. 2,5 months after receipt of order

Price terms: FCA Herrsching (Incoterms 2010)

Delivery address: Czech Metrology Institute, LPM Prague, xxxxx, V Botanice 4,  
150 72, Prague, Czech Republic

Payment conditions: 30 days net

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](http://www.cmi.cz/GDPRenglish?language=en)

**Contracting Parties agree with the publication of this Purchase Order (Contract) in its entirety in the Register of Contracts of the Czech Republic.**

Brno 17. 06. 2019

.....  
XXXXX  
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