

OUR REF. NO: **10M/2019/00092-1013**

HANDLED BY:
PHONE:
E-MAIL:

DATE: 25-06-2019

PURCHASE ORDER No. 10M/2019/00092-1013

ČÍSLO DŽ: DŽ19021101-1013

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		Calibration HP K486A Waveguide Thermistor Mount (SN 2405)		2 000,00 EUR

Technical inquiries please address to:

Time of delivery: approx. 2 months

Price terms: All prices are calculated without packing and transport

Delivery address: Český metrologický institut, oblastní inspektorát Praha,
Radiová 1136/3, 102 00 Praha 10, Czech Republic

Payment conditions: ---

Sanctions: ---

Warranty period: ---

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.

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

Prague, June 25, 2019

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Vladimír Peršl
Director of Regional Inspectorate Prague

One confirmed copy of this order send please back to the address:

Český metrologický institut, Radiová 1136/3, 102 00 Praha, Czech Republic or to email: jgrajciar@cmi.cz

- **If you do not confirm the order within one month, the order becomes invalid.**

The relevant invoice shall be sent to the following address:

Český metrologický institut, Radiová 1136/3, 102 00 Praha, Czech Republic

The purchaser address stated in the invoice shall be:

Český metrologický institut, Okružní 31, 638 00 Brno, Czech Republic,
ID: 00177016, VAT No.: CZ00177016

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