

Od: [Maurits Blok](#)
Komu: [Urbanec Andrej](#)
Kopie: [Aad Houtman](#)
Predmet: RE: Purchase order MN14537
Datum: Monday, July 15, 2019 12:28:42 PM
Prilohy: [image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)

Dear Andrej,

Good morning. Aad has informed me about your inquiry for PEEK filament.

We offer PEEK on a 750 gr reel and with a 20% SLA discount:

1 reel 750 gr PEEK: € 325,-

Do you want to add PEEK to the delivery?

The printer is expected to be ready this week; please proceed with the down payment.

Kind Regards / Met vriendelijke groet,

Maurits Blok

Tractus3D B.V.

www.Tractus3D.com | Tel. +31(0)418 712052 | M.Blok@tractus3d.com

Bernseweg 14, 5324 JW Ammerzoden, The Netherlands

TRACTUS3D



Van: Maurits Blok

Verzonden: woensdag 10 juli 2019 09:48

Aan: Urbanec Andrej <Andrej.Urbane@eli-beams.eu>

CC: Aad Houtman <a.houtman@tractus3d.com>

Onderwerp: RE: Purchase order MN14537

Dear Andrej,

Just received feedback from production and we are aiming to have your printer ready by the end of next week. We will keep you posted on the progress.

Kind Regards / Met vriendelijke groet,

Maurits Blok

Tractus3D B.V.

www.Tractus3D.com | Tel. +31(0)418 712052 | M.Blok@tractus3d.com

Bernseweg 14, 5324 JW Ammerzoden, The Netherlands

TRACTUS3D



Van: Maurits Blok

Verzonden: dinsdag 9 juli 2019 11:02

Aan: Urbanec Andrej <Andrej.Urbanec@eli-beams.eu>

CC: Aad Houtman <a.houtman@tractus3d.com>

Onderwerp: RE: Purchase order MN14537

Dear Andrej,

I will change the address in our system. For delivery address I have the Prumyslova 386 address, is that correct? PI is attached.

Kind Regards / Met vriendelijke groet,

Maurits Blok

Tractus3D B.V.

www.Tractus3D.com | Tel. +31(0)418 712052 | M.Blok@tractus3d.com

Bernseweg 14, 5324 JW Ammerzoden, The Netherlands

TRACTUS3D



Van: Urbanec Andrej <Andrej.Urbanec@eli-beams.eu>

Verzonden: dinsdag 9 juli 2019 10:44

Aan: Maurits Blok <M.Blok@tractus3d.com>

CC: Aad Houtman <a.houtman@tractus3d.com>

Onderwerp: RE: Purchase order MN14537

Dear Maurits,

Please change the billing address in the invoice. The correct one is:

FYZIKÁLNÍ ÚSTAV AV CR, v.v.i.
Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC

No VAT in the invoice is correct. We mention it in the PO for our internal purposes only. Please change the document to "Pro-forma invoice" which refers to prepayment and put there only the 50% of the total price.

Thank you



Best Regards / S pozdravem

Ing. Andrej Urbanec
Procurement specialist



ELI Beamlines Czech Republic

E-mail: andrej.urbanec@eli-beams.eu
Tel: +420 266 051 306
Mobil: +420 601 156 079
www.eli-beams.eu

Fyzikální ústav Akademie ved CR, v.v.i.
Eli-beams.eu
Za Radnicí 835
252 41 Dolní Brežany

From: Maurits Blok <M.Blok@tractus3d.com>
Sent: Tuesday, July 9, 2019 10:38 AM
To: Urbanec Andrej <Andrej.Urbanec@eli-beams.eu>
Cc: efactory@fzu.cz; Aad Houtman <a.houtman@tractus3d.com>
Subject: RE: Purchase order MN14537

Dear Andrej,

Thank you for the purchase order! Please find attached the confirmation/invoice. The condition is that 50% of the invoice (€ 4.082,50) should be paid upfront and the remainder prior to shipment. We will keep you updated on the expected delivery date, so that you can arrange the 2nd payment

accordingly.

On your PO VAT was added, however on the invoice we charge no VAT as it is a EU/ICP exempt regulation.

Have a good day!

Kind Regards / Met vriendelijke groet,

Maurits Blok

Tractus3D B.V.

www.Tractus3D.com | Tel. +31(0)418 712052 | M.Blok@tractus3d.com

Bernseweg 14, 5324 JW Ammerzoden, The Netherlands

TRACTUS3D



Van: Urbanec Andrej <Andrej.Urbanec@eli-beams.eu>

Verzonden: maandag 8 juli 2019 14:12

Aan: Tractus3D Info <info@tractus3d.com>

CC: Laštovicka Tomáš <Tomas.Lastovicka@eli-beams.eu>; Sokol Martin <Martin.Sokol@eli-beams.eu>

Onderwerp: Purchase order MN14537

Hello,

Please find attached the official order based on your price quotation. Please confirm the order within 2 business days.

I would like to kindly ask you to add the order number, project number "LM2017094" and project name "Velké infrastruktury pro výzkum, experimentální vývoj a inovace" to the invoice.

Please let us know if we can arrange the payment under the NET21 DAYS payment terms and pay after the delivery of the goods. Please send the invoice to the address efaktury@fzu.cz.

Thank you

 Think before you print.

Best Regards / S pozdravem

Ing. Andrej Urbanec
Procurement specialist



ELI Beamlines Czech Republic

E-mail: andrej.urbanec@eli-beams.eu

Tel: +420 266 051 306

Mobil: +420 601 156 079

www.eli-beams.eu

Fyzikální ústav Akademie ved CR, v.v.i.

Eli-beams.eu

Za Radnicí 835

252 41 Dolní Brežany