

**PURCHASE CONTRACT: 2019000184**

Delivery Term: 27.09.2019

Appendices: Quote Ref :
14487-0719-MILIT

Nr. request: 20190321

The terms and conditions are stated on the back page 2. In compliance with the item 12 of these terms and conditions, the invoice and its supporting documents indicating the above Purchase Contract are to be sent to the following address

Vojenský výzkumný ústav, s. p., Veslařská 230, 637 00 BRNO, Czech Republic**Buyer:****Vojenský výzkumný ústav, s. p.**

Veslařská 230
637 00 Brno, Czech Republic
VAT nr.: CZ29372259
KB, a.s., Account Nr. 115-1120900227/0100
An entrepreneur incorporated as such in the
business register of the Brno Regional Court,
Mark A25718
Place of performance: Rybkova 8, Brno, 602 00 Czech Republic

Seller:**Analytical Technology**

Technology House, Gatehead Business
Delph New Road
Saddleworth
OL3 5DE
VAT: GB704181074

Contact Person:

E-mail:

Tel:

Fax:

Contact:

E-mail:

Tel:

Product Name, Drawing No., Terms of Delivery

Based on the Quote Ref. 14487-0719-MILIT dated July 25, 2019 we order the following:

1	F12/D-4-5-1-1 Model F12D Gas Transmitter 230 VAC with alarms Duct mount sensor holder with 25' extension cable	1 pc	xx	xx
2	00-1169 Hydrogen Peroxide, 200/2000 PPM	4 pcs	xx	xx
3	Shipping and handling UPS	1 pc	xx	xx

Assumed Total Price without VAT

EUR

The paper necessary to purchase contract takeover is the delivery note with purchase contract number.

Date, stamp and signature of buyer	Date, stamp and signature of seller
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