

PURCHASE ORDER No. 002190241

Customer :**J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.**Dolejškova 2155/3, 182 23 Prague 8, Czech Republic
VAT No.CZ61388955**Delivery address :****J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.****Contact :** [REDACTED]**Fax :** [REDACTED]**Requested delivery date :** not before 01/2020
Delivery term : DAP Prague 8 (INC2010)
Project No. : 579720**Supplier :****VAT :****M Squared Lasers Limited****1 Kelvin Campus, West of Scotland Science Park,
Glasgow, G20 0SP
UNITED KINGDOM****We order:****Total Price**

according to your Quotation in the attachement:

74 000,00

SolsTis SA PSX XF

incl. shipping costs to Prague 8, DAP Prague 8 (INC2010)

(R200003)

Expected total amount (without VAT)**74 000,00 EUR****ORDER AND SHIPPING CONDITIONS**

1. We need to receive a SHIPPING CONFIRMATION email once the shipment begins to travel (=Track & trace emails with the indications on which delivery phase is the order).

Tentative delivery date: not before January 2020**2. CONTACT PERSON**

a) Dispatch date Confirmation; communication with seller's shipping agent/transporter and for takeover of the Handover documentation:

3. ORDER CONFIRMATION and REGISTER of CONTRACT: Please send the order confirmation in .PDF format with total amount (item price incl. shipping and other costs) to the e-mail address: orders@jh-inst.cas.cz.

Please note this order belong under the regime of the Act No. 340/2015 Coll. On the basis of the provisions of this Act is necessary to send us via e-mail your order confirmation. Due to § 6 the above mentioned Act, this order is not valid until the date of publication in the Register of contracts (information system of the Ministry of Interior in the Czech Republic) see § 4 of the above mentioned Act.

If the Supplier does not agree to the publication of certain selected agreements or parts of this Agreement in the Register of Contracts, it is obliged to submit a copy of the Purchase Order in electronic form (* PDF format) with a visible mark (crossed out) of those provisions in the Agreement or in annexes to be excluded from publication, in accordance with the Act on the Register of Contracts, before the Purchase order is confirmed.

4. The BUSINESS HOURS for a goods receipt by a Customer: only working days (Monday-Friday) 8h30-11h and 13h30-14h30. Request single shipment

5. The packaging max. dimensions (for moving shipment in the buyer's building): (L x W x H) 130 x 95 x 180 cm, max. weight (brutto): 400 (kg)

6. BILLING ADDRESS: equals "Customer" and "Delivery address". The Names of the contact persons should NOT be shown in the billing address.

7. Due to INTRASTAT reporting reason kindly ask you to provide us with following information (Invoice, Delivery Note):

- Net / BTTO weight per piece - Customs tariff No. (HS-code) - Country of origin - Purchase Order number

8. WARRANTY: according the order confirmation.

Buyer's contact person is able to carry out unpacking, assembling and installation of the items according the operating manuals in his laboratory (room Nr. 010). This fact in no way affects the warranty conditions. The operating manuals are part of your shipment.

9. The HANDOVER DOCUMENTATION shall contain: - The purchase order number

- The technical documentation of the product - User manuals and operating conditions specifications - The warranty of the product

Technical documentation, User manuals and operating conditions shall be handed over by the Supplier to Contact person in *PDF format (via e-mail) or on data carrier.

10. PAYMENT TERMS: according your quote and invoices – wire transfer.

11. We would like to inform you that since February 2010 a new Act No. 284/2009 Coll. of payments is valid which prohibits us to pay the bank charges of foreign banks.

Date of issue :04.11.2019**Set up :** [REDACTED]**PRO.FA FA Intrastat JSD Registr smluv
ANO NE**[REDACTED]
.....
stamp, signature



QUOTATION

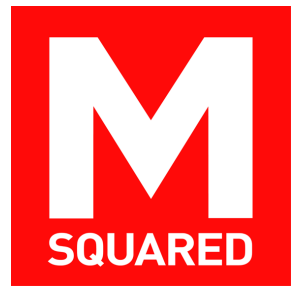
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Head of the Department of Low-dimensional Systems
Nanocarbon Group
Czech Academy of Sciences

PRIVATE AND CONFIDENTIAL

Created by: David Vettese

Date: October 30th, 2019

Version: 2



QUOTATION

ITEM	QUANTITY	CODE	DESCRIPTION	LIST PRICE	SALE PRICE	SPECIAL DISCOUNT FOR ORDER BEFORE 12 TH NOVEMBER 2019
1	1	SolsTiS SA PSX XF	SolsTiS SA PSX XF narrow linewidth Ti:Sa laser, ICE-BLOC system control electronics, chiller and pump integration kit (PIK) for integration with customer's existing pump laser. Tuning range 700nm to 1000nm Power spec >2W at the peak of the tuning curve (assuming 10W of pump power) Linewidth <100kHz measured over 100us Amplitude noise < 0.075% RMS (10Hz to 10MHz) PSX model allows for high resolution resonator scans over >25GHz at 780nm.	EUR 130,100	EUR 110,585	EUR 74,000
Subtotal						EUR 74,000
VAT / Sales tax						0
Shipping						DAP Prague
Installation						Included
Total						EUR 74,000

Please see overleaf for terms and conditions, including any special terms.

For further information, product specifications or to place an order, please contact:

David Vettese
Sales Director

Email sales@m2lasers.com
Telephone +44 (0) 141 945 0500

Product datasheets available at: m2lasers.com



TERMS AND CONDITIONS

SPECIAL TERMS

Delivery up to 12 weeks ARO. Tentative delivery date will be within January 2020.
Payment terms, 50% on order, 30% on delivery and 20% after installation (payable net 0 days from invoice)

GENERAL TERMS AND CONDITIONS

- The supply by M-Squared Lasers Limited (M Squared) of its Goods will be subject to these terms and conditions and the Terms and Conditions of Sale, which are available for review at m2lasers.com/sales-and-services-terms (Standard Terms). Where special terms are set out above, these will override the Standard Terms. Customer represents that it has read the Standard Terms, understands them and agrees to be bound by them.**
- This quotation is given on the basis that no contract will come into existence until M Squared dispatches an Order Acknowledgement to Customer. Any quotation is valid for a period of 30 days unless previously withdrawn by M Squared. This quotation supersedes all previous quotations with same reference number (but different date) and/or pertaining to essentially the same Customer inquiry.
- Unless otherwise specified, delivery shall take place at the Delivery Address notified by Customer. Risk in Goods shall pass on delivery. Title to Goods shall pass on full payment only. If M Squared agrees to effect or procure carriage of Goods to the Delivery Address, the price is inclusive of the costs and charges of packaging, insurance and transport of Goods. Any other costs are excluded from the price which are payable in addition.
- M Squared will invoice for Goods: 50% on order, 30% on delivery and 20% on installation. Payment terms are net 0 days from date of invoice. Unless waived by M Squared, if Customer fails to pay M Squared any sum due Customer will be liable to pay interest to M Squared on such sum from the due date for payment at the annual rate of 5% above the base lending rate from time to time of Barclays Bank Plc, accruing on a daily basis until payment is made, whether before or after any judgment.
- Unless waived by M Squared, acceptance of an Order via an Order Acknowledgement is subject to satisfactory credit approval for Customer for each Order. If M Squared is not satisfied with credit references or checks on Customer, M Squared may notify Customer that it shall not fulfill any Order from Customer unless and until it is so satisfied or alternatively M Squared may amend the terms of quotation. M Squared shall not in any circumstances incur any liability to Customer in respect of any matters directly or indirectly related to credit approval.
- M Squared will not accept the cancellation of any Orders or the return of Goods for credit, unless previously agreed in writing by M Squared. Where agreed, M Squared reserves the right to charge Customer the amount of any loss or expense incurred and a reasonable amount for overhead charges and profits.
- To the extent that Goods are intended to be supplied and exported outside the European Community from within the European Community, Goods will only be supplied and exported by M Squared to the intent that M Squared can obtain a valid export licence and meet any applicable export control conditions. Customer agrees that it will not export or re-export goods or associated documentation in any form without obtaining (i) an applicable governmental or other required export licences and (ii) the written consent of M Squared. Failure to comply with this provision is a material breach of the Terms and Conditions.

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