## **PURCHASE ORDER No. 002190278** 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 Supplier: Delivery address: VAT: PL6342833798 J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i. Contact : COMEF Sp. z o.o. Sp.k. Phone: ul. Gda ska 2 Requested delivery date ex stock 40-719 Katowice **Delivery term** DAP Prague 8 (INC2010) **POLAND** Project No. We order: **Total Price** according to your Quotation No. QUSP/S/KW/0043/2019: 5 085,00 Maintenance of Hitachi S-4800 microscope. 5 085,00 EUR Expected total amount (without VAT) IMPORTANT: 1. The Names of the contact persons should NOT be shown in the billing address 2. Please always indicate the Purchase Order number (Delivery documents, Invoice) 3. Billing Adress equals "Customer" and "Delivery Adress" 4. Contact person for the shipping agent/courier: 5. REQUEST SINGLE SHIPMENT Would you be so kind to send me the Link for tracking the package after you will dispatch it. At the same time we would like to ask you for sending us your order confirmation. 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. This Act incorporates the relevant provisions of the European Communities - Directive of the European Parliament and Council 98/26/EC of 19 May 1998 on settlement finality in payment and settlement of securities - Directive of the European Parliament and Council 2000/46/EC of 18 September 2000 on the business of electronic money, pursuit and prudential supervision of the activities - Directive of the European Parliament and Council 2007/64/EC of 13 November 2007 on payment services in the internal market and amending Directives 97/7/EC, 2002/65/EC, 2005/60/EC and 2006/48/EC and repealing Directive 97/5/EC and follows directly applicable regulation of the European Communities - Regulation of the European Parliament and Council Regulation (EC) No. 2560/2001 of 19 December 2001 on cross-border payments in euro. PAYMENT TERMS: 30 days net after date of invoice, wire transfer

Date of issue :03.12.2019
Set up :

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