

PURCHASE ORDER

Order No 24013797 **Order Date** 2019-11-05 **Supplier No** 73029

Delivery Address

European Spallation Source ERIC A. ESS Head Office Odarslövsvägen 113 F03/Gate E 224 84 LUND

Supplier

Nuclear Physics Institute

Academy of Sciences of the Czech Republi

25068 Rez Czech Republic

ESS Contact:

Håkan Carlsson

PCC:

120501001

Supplier Contact: Supplier Reference: Petr Lukás

Delivery Method:

Business package

Payment Terms:

30 days net

Incoterms:

Delivered at Place

Goods Marking:

24013797//Håkan

Please note the following:

Invoices shall refer to the PO number and the ESS contact/s indicated on this PO Invoices shall state the tariff item codes (TARIC) and net weight of every article Invoices shall be submitted via email to:

Shipping pre-advice shall be submitted via email to Monday-Friday

hours in advance. Normal delivery hours: 8.00-15.00 CET

Line Article		Description	Delivery Date	Quantity	Unit Price	Amount
1	GOODS	Additional work for electrical design within TIK 5.1-5.3	19-12-27	1,00 PCE	50 000,00	50 000,00
		Order of additional work for electrical design within TIK				
		5.1-5.3 in accordance with ESS Change Request ID				
		TC-185 (ESS-0734374).				
		Supplier confirms receipt/review or Purchasing Conditions applicable to this PO:	ţ			
		https://europeanspallationsource.se/leg	•			

Total in EUR (excluding VAT):

50 000,00

Please sign and return this PO comfirming price, quantity and delivery date within 5 days to:

Any modification to the PO after confirmation shall be notified to ESS procurement without delay

For European Spallation Source ERIC:

For supplier:

Luis Ortega

Signatory (name)

Date:

2019-11-05

Signatory (name) Date:

DECEMBER 15, 2019

European Spallation Source ERIC Odarslövsvägen 113 SE-224 84 LUND **SWEDEN**

Phone

Company No 7682000018 **VAT No**

Internet

http://europeanspallationsource.se/

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