PURCHASE ORDER No. 002200050

Customer:

J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.

Sustainer.

Dolejškova 2155/3, 182 23 Prague 8, Czech Republic VAT No.CZ61388955

Delivery address :

We order:

J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.

Requested delivery date : 45 days ARO

Delivery term : DAP Prague 8 (INC2010)

Project No. : 880300

Supplier :

VAT: CHE294293939

MCL - Mad City Labs GmbH

Balz-Zimmerman Str. 7

CH-8302 Kloten SWITZERLAND

according to the Quote No. FC1347 2020 CAS CZ in the Annex and

9 368,00

Total Price

to the order conditions contained below (page 2)

The MicroStage (R200010)

Expected total amount (without VAT)

9 368,00 EUR

Date of issue :05.03.2020

Set up :

PRO.FA FA Intrastat JSD Registr smluv



stamp, signature

ORDER CONDITIONS:

- I. INVOICE, TOTAL ORDER VALUE FOR PAYMENT AND FOR CUSTOMS CLEARANCE PROCEDURES in the Czech Republic:
- 1. Supplier's, (PROFORMA-, CUSTOMS- and FINAL-) INVOICE: all prepared invoices for shipment and payment must include
- a) all customer's existing costs or additionall taxes, fees and charges with the order.
- b) information about this detail: H.S. Code of each item; Country of origin and delivery terms (acc. Incoterms 2010)
- 2. We will not accept for customs clearance procedure in the Czech republic the Commercial / Final Invoice with a different / higher price than we pay 30 days net (=9368,- EUR).
- 3. Total value for the payment and for import customs clearance procedure in Czech republic: 9368,- EUR (incl. handling, all duties and taxes associated with clearing the package from customs in Supplier's country)

4. TAX and DUTY:

Supplier is responsible for all duties and taxes associated with the bank charges by supplier bank and with clearing the package from customs in the Dispatch Country.

UFCHJH is responsible to organize the customs clearance in the Czech republic.

- 5. The Names of the contact persons should NOT be shown in the billing address
- 6. Billing address equals "Customer" and "Delivery address". Our VAT No. / EORI No.: CZ61388955

II. ORDER CONFIRMATION

- 1. Please send your order confirmation in .PDF format via e-mail ASAP.
- 2. Please always indicate in the Order Confirmation and Invoice the following data:
- Purchase Order number / H.S. Code (Customs Tariff Number) / Country of Origin /
- Delivery time / Delivery terms + Place (acc. Incoterms 2010)
- 3. REGISTER of CONTRACT: This condition is applicable to an Orders with the Total value higher than 1945,- EUR only:
- a) 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 ASAP. 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.
- b) If the Supplier does not agree to the publication of certain selected agreements or parts of this Order in the Register of Contracts, or in the profile of the Contracting Entity, it is obliged to submit a copy of the Order in electronic form (* PDF format) with a visible mark (crossed out) of those provisions in the Order or in annexes to be excluded from publication, in accordance with the Act on the Register of Contracts. Every page of this counterpart of the Order and its annexes must be initialized by the Supplier legal representative.

III. SHIPPING:

- 1. We need to receive your Invoice (Invoice for payment) and your shipping notification via email once you despatch the goods (= Final invoice and Track & trace emails with the indications on which delivery phase is the package)
- 2. Contact person for the shipping agent/courier:
- 3. The business hours for acceptance of the goods: working days (Monday-Friday) 8h30-11h and 13h30-14h30 only.
- 4. Dimensions of each part of the shipment (including the packing): Maximal dimensions for transportation by the lift in our building: width 90 cm, depth 130 cm, height 190 cm
- 5. WARRANTY: according the specification in your order confirmation UFCHJH (Mr. Kapusta) is able to carry out unpacking, assembling and installation of the items in his laboratory (room Nr. 218). This fact in no way affects the warranty conditions.
- 6. REQUEST SINGLE SHIPMENT

IV. PAYMENT TERMS: according to your quote , wire transfer based on the invoice

PRO.FA FA Intrastat JSD Registr smluv



Address

Schaffhauserstrasse 115

Kloten, CH-8302

Switzerland

Company Number

CH-020.4.045.621-0

Tax ID

CHE-294.293.939 MWST

Date

2/28/2020

Quote Name

FC1347 2020 CAS CZ

Quote Number

00005644

Expiration Date

3/19/2020

Prepared By

Email

Phone



Contact Information

Account Name

J. Heyrovský Institute of Physical Chemistry of

the ASCR, v. v. i.

Bill To Name

J. Heyrovský Institute of Physical Chemistry of

the ASCR, v. v. i.

Bill To

Dolejškova 2155/3 VAT No: C261388955

Prague 8, 182 23

Czech Republic

Shipment Address

Dolejškova 2155/3

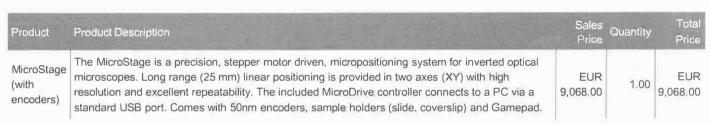
Prague 8, 182 23 Czech Republic Contact

Contact Email

Contact Phone

Contact Phone

Contact Fax



Subtotal	EUR 9,068.00
Total Price	EUR 9,068.00
Shipping and Handling	EUR 300.00
Grand Total	EUR 9,368.00

Delivery Information

Payment Terms

NET 30

Incoterms

DAP Destination, prepay and add.

Lead Time

45 days ARO

Standard shipping method is Federal Express Standard Overnight/International Priority. If you wish to use your own FedEx or UPS account please specify the account number on your purchase order.

Prices ex VAT - Buyers outside Switzerland are responsible for custom duties, VAT, importation taxes, and local taxes. International Harmonized code for import purposes: 90119010 & 901290 (microscopy), 902780 (nanopositioners), 903289. Germany: 90119010000 - import taxes can be always written off through Form 0121, www.zoll.de.

Please provide Tax ID: VAT number to facilitate customs clearance.

Country of Origin: USA

Terms and Conditions



MAD CITY LABS GMBH

- 1. Price, Quoted prices on the products are exclusive of all sales excise and other taxes, and exclusive of freight, installation, handling and storage charges, any or all of which, as applicable will be added to the invoice as a separate charges to be paid by the Buyer or otherwise charged as indicated in these Terms and Conditions. Prices are effective for all purchase orders received from Buyer within 30 days of the date of Mad City Labs GmbH's formal price quotation, and thereafter subject to changes. Mad City Labs GmbH reserves the right to increase prices in cases where modifications requested by the Buyer give rise to additional costs. Verbal price estimates are not binding.
- 2. Payment Terms. Buyer agrees to pay the total amount shown as due on each invoice within 30 days after the date of such invoice notwithstanding any repairs, corrections or adjustments that may have to be made. Special (custom) orders for products pursuant to Buyer specifications, are subject to payment of 50% of quoted price at time of acceptance of purchase order. Invoices will be dated as of date of shipment except if products are stored at Buyers request for more than 30 days beyond completion of their manufacture, in which case, invoices will be dated as of the date of product completion. Mad City Labs GmbH shall reserve the right to charge interest at a rate not in excess of 18% per annum (but in no event more than the amount permitted by applicable law) upon any sum not paid by the due date. Mad City Labs GmbH shall be entitled to collect from Buyer for all expenses of collection, including attorneys' fees.
- 3. Delivery. Terms shall be FCA Madison, Wisconsin, USA for delivery by Federal Express (or similar carrier) with all freight charges, including special handling charges of carrier, paid by Buyer. Buyer shall bear all risk or loss or damage upon delivery of products to carrier at point of shipment, Madison Wisconsin USA.
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Address

Schaffhauserstrasse 115

Kloten, CH-8302 Switzerland

Company Number

CH-020.4.045.621-0

Tax ID

CHE-294.293.939 MWST

Date

2/28/2020

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2/28/2020

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18. Errors. Any stenographic or clerical errors contained on the face hereof are subject to correction by Buyer.