

# PURCHASE ORDER No. 002200079

**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]Requested delivery date : order confirmation  
Delivery term : DAP Prague 8 (INC2010)  
Project No. : 319720**Supplier :**

VAT : DE129442088

Thorlabs GmbH

Münchner Weg 1  
85232 Bergkirchen  
GERMANY

We order:

Total Price

according to your Quote No.MQ198706 in the attachement

7 136,95

and our instructions given on page 2 of this order:

Pos. 1-4:ZFM2020, MCM3001, Power Cord Europe, CS895CU  
incl. shipping costs to Prague 8, DAP Prague 8 (INC2010)

(R200005H)

**Expected total amount (without VAT)****7 136,95 EUR**

Date of issue :27.04.2020

Set up : [REDACTED]

PRO.FA FA Intrastat JSD Registr smluv  
ANO NE

stamp, signature

**ORDER AND SHIPPING CONDITIONS**

**1. CONTACT PERSON**

Final acceptance of the technical drawings; Dispatch date Confirmation; Communication with seller's shipping agent/transporter and for takeover of the Handover documentation:

**2. 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: [REDACTED]

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.

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

**4. 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

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

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

**7. 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)

**8. WARRANTY:** according your quote or 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. 313). 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 – 15 days net, 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 :** 27.04.2020

**Set up :** [REDACTED]

PRO.FA	FA	Intrastat	JSD	Registr smluv
		ANO	NE	

[REDACTED]  
.....  
stamp, signature

## Quotation MQ198706

**Bill to:**

Ustav Fyzikalni Chemie J. Heyrovsky AV CR,v.v.i.  
Dolejskova 2155/3  
18223 Praha 8  
Czech Republic

Date: 20/04/2020  
Expiration Date: 20/05/2020  
Number: MQ198706-2  
Your Reference: QUOTATION 2  
Payment Terms: Net 30 days  
Sales Contact: Maximilian Mauer  
Mode of Delivery: UPS Standard  
Terms of Delivery: Free Carrier  
Invoice Account: 320756  
Your VAT No. CZ 61388955

**Ship to:**

Ustav Fyzikalni Chemie J. Heyrovsky AV CR,v.v.i.  
Dolejskova 2155/3  
18223 Praha 8  
Czech Republic



Item# / Description	Quantity	Unit Price	Disc.%	Disc. Price	Amount	Ship Date
1 <b>ZFM2020</b> Motorized Module with 1" Travel for Edge-Mounted Arms Cerna Weight: 2.2013 Commodity: 9011 9000 Country of Origin: USA ECCN: EAR99 EU Control: Not-Listed	1.00	1,827.46	2.00	1.790,91	1,790.91	20/04/2020
2 <b>MCM3001</b> 3 Axis Controller and Knob Box for 1" Cerna Stages Weight: 1.5794 Commodity: 9011 9000 Country of Origin: USA ECCN: EAR99 EU Control: Not-Listed	1.00	3,062.09	2.00	3.000,85	3,000.85	20/04/2020
3 <b>POWER CORD EUROPE</b> COSTLESS ACCESSORY FOR ABOVE ITEM VALUE FOR CUSTOMS PURPOSES ONLY 1\$ Weight: 0.1996 Commodity: 8544 4290 Country of Origin: CHN ECCN: EAR99 EU Control: Not-Listed	1.00	0.00	2.00	0,00	0.00	20/04/2020
4 <b>CS895CU</b> Compact Scientific 8.9MP Color Camera, USB3.0 Weight: 0.9072 Commodity: 8525 8019 Country of Origin: USA RoHS: Compliant ECCN: EAR99 EU Control: Not-Listed	1.00	2,371.35	2.00	2.323,92	2,323.92	20/04/2020

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<b>Subtotal</b>	7,115.68 EUR
<b>Shipping &amp; Handling</b>	21.27 EUR
<b>VAT 0%</b>	0.00 EUR
<b>Grand Total</b>	7,136.95 EUR

The ship date is valid when this quotation has been issued. While we strive to ensure that the lead times are as short as possible, the ship date might vary at the time the order is placed since our inventory is constantly changing.

US Export Administration Regulations and European Export Laws may apply to the sale, destination and end use of these items and any related technical data. Any diversion contrary to US and European export control regulations is strictly prohibited: [www.bis.doc.gov](http://www.bis.doc.gov)

General Manager: Dr. Bruno Gross  
Email: [sales.de@thorlabs.com](mailto:sales.de@thorlabs.com) - Web: [www.thorlabs.com](http://www.thorlabs.com)  
HRB: 85345/ Munich VAT-No.: DE 129 442 088  
Please note our standard terms and conditions incl. WEEE  
EAR:DE97581288