

YOUR REF. NO.: Quotation 3005.0-20  
OF DATE: 06. 03. 2020  
OUR REF. NO.: INV-2020-00029-6011

HANDLED BY: xxxxx  
PHONE: xxxxx  
E-MAIL: [xxxxx](#)

DATE: 15. 05. 2020

**Power4Test GmbH  
Grünwalder Weg 13a  
D-82008 Unterhaching  
Germany  
VAT-No: DE 283 764 719**

**PURCHASE ORDER No. INV-2020-00029-6011**

Czech Metrology Institute (CMI or buyer), ID: 00177016, orders from you the delivery of the following products and services:

Pos.	Quantity	Product or service	Unit price without VAT	Total price without VAT
1	1 pc	<p>According to your quotation No. 3005.0-20 of date 06. 03. 2020 (attached):</p> <p><b>EVO 10000-200 polarity reversible</b></p>		<b>6 555,00 EUR</b>

Technical inquiries please address to: xxxxx

Time of delivery: approx. 2 weeks after receipt of order

Price terms: DDP Brno (Incoterms 2020)

Delivery address: Czech Metrology Institute, xxxxx,  
Okružní 31, 638 00 Brno, Czech Republic

Payment conditions: net 14 days

Warranty period: 24 months

Processing of the personal data: Czech Metrology Institute hereby informs that as a data controller processes the personal data in accordance with the relevant legal regulations. More detailed information is provided in the Principles of personal data processing in CMI publicized at the website [www.cmi.cz/GDPRenglish?language=en](http://www.cmi.cz/GDPRenglish?language=en)

**Contracting Parties agree with the publication of this Purchase Order (Contract) in its entirety in the Register of Contracts of the Czech Republic.**

Brno 15. 05. 2020

.....  
xxxxx  
Head of Property Administration  
email: xxxxx

**One confirmed copy of this order send please back to the address:**

Czech Metrology Institute, Okružní 31, 638 00 Brno, Czech Republic

or to email: xxxxx

**If you do not confirm the order within one month, the order becomes invalid.**

**The relevant invoice shall be sent to the following address:**

Czech Metrology Institute, Okružní 31, 638 00 Brno, Czech Republic

Expression of the order recipient (order confirmation):

**We confirm the order and we agree with the conditions of the order**

**without reservation\*) / with the following remarks\*)**

.....  
\*) Delete as appropriate

.....  
Date and signature of the supplier