

PURCHASE ORDER No. 002210022

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 :**

VAT : DE812508942

iseg Spezialelektronik GmbH

Bautzner Landstraße 23

01454 Radeberg OT Rossendorf

GERMANY

Sales Contact:[Redacted]
[Redacted] [Redacted]
[Redacted] [Redacted] Fax : [Redacted]

Ship to : ÚFCH JH, Dolejškova 2155/3, Praha

End-user : [Redacted]

[Redacted] [Redacted] [Redacted]

Lead time : order confirmation Project No.: 315721

Payment Terms : Bank Transfer

Shipping Terms : customers shipping agent

We order:**Total Price**

according to your Quotation No. 91210005 (in the attachment) and our instructions given below

15 477,00

Products - pos. 1-4: (R210006A)

incl. handling , packing.

Shipping to UFCHJH, Dolejskova 2155/3, Praha 8 - acc. our instructions given below

Expected total amount (without VAT)**15 477,00 EUR****IMPORTANT SALES CONDITIONS****1. PURCHASE ORDER AND SHIPPING CONDITIONS:**1.1. Please send the order confirmation with total amount (item price incl.other costs) via email to all Contact persons UFCHJH.
Shipping: pick-up by TNT courier service under our Customer No. 000123066.

1.2. For the Technical details, the Dispatch date Confirmation, the Installation or the Takeover of the Handover documentation etc. please Contact "the End-User" (the contact details stated above)

1.3. Place of delivery: The (handover and takeover of the Equipment) is: UFCHJH, Dolejškova 2155, Prague 8 / Room no. 11

SHIPPING, RECEIPT OF GOODS1.4. Once the consignment is ready for transport, please order the pick-up by TNT courier service under our Customer No. 000123066.
Pls provide us (Sales Contact person) with TNT tracking No. and send to the Contact persons UFCHJH (to Sales Contact person) copies of FINAL INVOICE and PACKING LIST.1.5. The Receipt of oversized shipments or of the shipments weighing more than 20 kg:
a) Receipt only working days (Monday-Friday) 8h30-11h and 13h30-15h30

b) Supplier has to come to agreement with the "End-user", at least 3 business days in advance in writing (by e-mail) about the date of the delivery of this shipments. If the delivery / unloading date is not notified by the supplier / carrier in advance, the "End-user" cannot guarantee the acceptance of the shipment from the carrier.

c) Max. dimensions of the shipment (in packaging box) for moving in the buyer's building: (L x W x H) 130 x 95 x 180 cm, max. weight (brutto): 400 (kg)

1.6. Delivery terms: according the quote. No partial Deliveries. No partial Billing.

1.7. WARRANTY: according the offer.

1.8. The HANDOVER DOCUMENTATION shall contain: - The purchase order number / - The warranty of the product /
- The technical documentation of the product and User manuals and operating conditions specifications shall be handed over by the Supplier to Contact person in *PDF format (via e-mail) or on data carrier.

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Date of issue :27.01.2021**Set up :** [Redacted]PRO.FA FA Intrastat JSD Registr smluv
NE NE

[Redacted] stamp, signature

2. PAYMENT TERMS, INVOICE:

2.1. The Customer will pay the total price by means of a bank transfer to the bank account of the Supplier, based on the tax document (invoice) issued by the Supplier after dispatch of the shipment / or if applicable - after proper handover, training of the operator, and takeover of the fully functional Equipment, on the basis of the acceptance protocol.

2.2. Payment terms: due date after receiving the goods

2.3. Billing address (*1) equals "Customer" and "Delivery address". Our VAT No. / EORI No. : CZ61388955.
(*1) in accordance to EU law names of contact persons are not provided).

2.4. Due to INTRASTAT reporting reason kindly ask you to provide us with following information (Invoice, Delivery Note):
- Purchase Order number / - Net / BTTO weight per piece / - Customs tariff No. (HS-code) / - Country of origin

3. PUBLICATION in the REGISTER of CONTRACT

Valid FOR ORDER VALUE OVER 1943,-- EUR or 2225,-- USD or 2126,- CHF only:

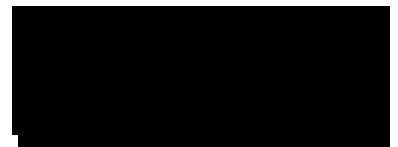
Please note this order belong under the regime of the Act No. 340/2015 Coll. On the basis of the provisions of this Act is necessary to send us via e-mail your order confirmation ASAP. Due to § 6 the above mentioned Act, this order is not valid until the date of publication in the Register of contracts (information system of the Ministry of Interior in the Czech Republic) see § 4 of the above mentioned Act.

4. 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 :27.01.2021

Set up : 

PRO.FA	FA	Intrastat	JSD	Registr smluv
		NE	NE	



stamp, signature

iseg Spezialelektronik GmbH, Bautzner Landstr. 23, 01454 Radeberg, GERMANY

J. Heyrovský Institute of Physical Chemistry
of the ASCR, v.v.i.
Dolejšková 2155/3

18223 PRAGUE 8
CZECH REPUBLIC

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Customer No.	Your VAT-Id	
10949	CZ61388955	
Contact person in your company		
[REDACTED]		
Phone	Fax	
[REDACTED]	[REDACTED]	
Your Ref.		
see below		
Your iseg contact person	Direct dial	
[REDACTED]	[REDACTED]	
Email		
sales@iseg-hv.de		

Quotation

Your Ref.

Your inquiry via e-mail dated 2021-01-04

Many thanks for your inquiry and your interest in our products. We are pleased to quote you as follows according to our general terms of business:

Pos	Description	Date of delivery	Quantity	ME	Price	Total EUR
1	ECH 56A Item Code: G56A12200000 -8U/19" Eurocrate / 460 mm depth -HV mainframe (0BP0.9033) -power supply (0BP9.1018A) with output power 1.2 kW HV -integrated forced cooling (0316.0006B) -Vin= 100-240 V-AC (50-60 Hz, max. 16 A) - 10 slots for up to 10 pc. iseg 6U multichannel modules and LV module - 1 slot for crate controller CC 24 Master or CC 23 Slave -Module built-in isolated, floating voltage between Module-GND/Crate-GND(PE) < 60V -incl. AC power line cable (0P00.NK0S) warranty: 36 months		1,00	St	6.417,00 10,00% deducted	6.417,00
2	CC 24 Master Item Code: CC24 Master Crate Controller to built-in ECH 54A/44A/242/244/ MPOD - with Ethernet interface and USB interface - control of crate built-in multichannel modules with iCS (Web-Browser), SNMP, EPICS (IOC), OPC, LabVIEW - control of two additional CANbus-lines with bit rate 250 kbit/s - incl. Dongle to change the bitrate from 250 to 125 kbit/s (Z516581) - incl. 2*CANbus adapter RJ45 to male Sub-D-9 (Art.-nr.: Z583382) warranty: 36 months		1,00	St	1.390,00	1.390,00
3	EBS C0 30_SHV Item Code: EB1200305040000200 Bipolar 12 channel Distribution HV-PS with Common Floating-GND and full 4-quadrant capabilities in 6U Eurocassette with CAN-Interface -3 kV <= Vout <= +3 kV / Ioutnom= 0,5 mA per channel delta Vout (ch 0 to 11) max. 3 kV		1,00	St	3.250,00	3.250,00

Transfer

+49 (0) 351 / 26 99 6-0

+49 (0) 351 / 26 99 6-21

info@iseg-hv.de

www.iseg-hv.com 11.057,00

iseg Spezialelektronik GmbH
Bautzner Landstrasse 23
01454 Radeberg
Germany

Geschäftsführer / Managing directors
Dr. Tanju Gleisberg, Tobias Pöthig
Amtsgericht / Lower district court:
Dresden HRB 16250
Umsatzsteuer-ID / VAT-ID: DE812508942

Bankverbindungen / Bank information
Deutsche Bank AG
IBAN: DE89 8707 0000 0885 6544 00
BIC: DEUTDE8CXXX

Commerzbank AG
IBAN: DE92 8504 0000 0140 3302 00
BIC: COBADEFFXXX

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Transfer
11.057,00

Pos	Description	Date of delivery	Quantity	ME	Price	Total EUR
	Ripple & noise (f > 0.1 Hz): < 20 mV HV outputs with SHV connectors warranty: 36 months					
	Zwischensumme					11.057,00
4	NHR 40 60r_SHV Item Code: NR040060r4050000200 4 channel NIM STANDARD HV PS (NIM #1) Vnom, Inom and Polarity switchable electronically Mode 1: Vnom= 6 kV; Inom= 2 mA Mode 2: Vnom= 4 kV; Inom= 3 mA Mode 3: Vnom= 2 kV; Inom= 4 mA Front panel control with 1,44" TFT display USB and CAN interfaces Resolution of voltage setting/measurement: 12 mV Resolution of current setting/measurement: 8 nA Ripple & noise: < 10 mV (f > 10 Hz) HV output: SHV connector warranty: 36 months		1,00	St	4.420,00	4.420,00

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www.iseq-hv.com 15.477,00

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BIC: COBADEFFXXX

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Transfer
15.477,00

[REDACTED]	
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Subtotal	15.477,00
Net Amount	15.477,00
VAT 0,0% (A7) from 15477,00	0,00
Total EUR	15.477,00

Invoice is based on tax exempt intra-Community deliveries/services.

Payment Terms

V EU 30 Tage netto

Extension of warranty available at additional charge.

Pricing Terms: net, FCA Radeberg/Rosendorf according to Incoterms 2020 plus packing charges

Validity of quotation: 60 days

Delivery time: approx. 14-16 weeks after order receipt

Because of current Corona-situation all delivery times are with reservation! Thank you for your understanding.

Warranty: 12 months if there is no other remark on the article

Delivery Terms: We deliver according to the "General Conditions of Supply and Delivery for Products and Services of the Electrical Industry" [German Electrical and Electronic Manufacturer's Association (ZVEI) - edition June 2005 with complement from November 2005].

It is not allowed to ship, sell and/or handle with our ware to any person and/or company who is mentioned on the continuously updated index of names (all consolidated lists of entities & individuals against international terrorism)!

In case you have any question or need further information, please do not hesitate to contact us. We would be very pleased to receive your order soon.

We are looking forward to hearing from you! iseg sales

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