

YOUR REF. NO.: 121-24433  
OF DATE: 26.04.2021  
OUR REF. NO.: 50M-2021-0007-5012

**FORCE Technology**  
Park Allé 345 /  
Brøndby  
2605  
Denmark

HANDLED BY:  
PHONE:  
E-MAIL:  
DATE: 30.04.2021

**PURCHASE ORDER No. 50M-2021-0007-5012**

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

**According to your quotation No. 121-24433 (attached):**

Pos	Quantity	Product or service	Unit price without VAT	Total price without VAT
1	1	Calibration the meter on HF-pulses according to the attachment Confirmation of order No 121-24433		
<b>Total</b>				

Technical inquiries please address to:

Time of delivery: no later than 31 Mai 2021

Price terms: DAP Brno (Incoterms 2010)

Delivery address: Český metrologický institut, OI Pardubice, , , Průmyslová 455, 530 03, Pardubice

Payment conditions: according to your quotation No.: 121-24433  
Gas Flow Technology  
TYJ/TYJ

due date: within 30 days after the invoice is received by the buyer

Sanctions: In the case of delay in payment of the contractual price, the buyer is obliged to pay to the supplier a contractual interest in the amount of 0,05 % of the due sum for each day of the delay.

In the case of delay in fulfilment of the supplier's obligation to deliver subject of the contract in timely manner the supplier is obliged to pay to the buyer a contractual penalty in the amount of 0,05 % of the total price of wares (work) for each day of the delay.

Warranty period: 12 months

Other conditions: according to your quotation No.: 121-24433  
Gas Flow Technology  
TYJ/TYJ

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.

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Ondřej Kebrle, BBA, MSc.

Director for Economy

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

**Český metrologický institut, OI Pardubice, Průmyslová 455, 530 03, Pardubice nebo na email:**

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

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

Český metrologický institut, Okružní 31, 638 00 Brno, Czech Republic

Or e-mail

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