

# PURCHASE ORDER No. 002210192

**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 : DE114219238

tectra GmbH Physikalische Instrumente

Reuterweg 65

D-60323 Frankfurt/M

GERMANY

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

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

End-user : [Redacted]

[Redacted] [Redacted] [Redacted] [Redacted]

Lead time : order confirmation Project No.: 997218

Payment Terms : Bank Transfer

Shipping Terms :

**We order:****Total Price**

according to your Quotation No. 2021-10323 in the attachment:

**9 635,00**

MCP-050-D-L-P43-V-150 (R210008C)

Handling, packing, transport costs, upto ÚFCHJH Prague 8

**Expected total amount (without VAT)****9 635,00 EUR****IMPORTANT SALES CONDITIONS****ORDER CONFIRMATION; DELIVERY AND SHIPPING CONDITIONS:**

1.1. Please provide us with the ORDER CONFIRMATION.

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

1.3. Delivery terms: according the quote, via e-mail. No partial Deliveries. No partial Billing.

1.4. Contact person for the shipping agent/courier; custom clearance process: [Redacted]

Please provide us with the SHIPPING NOTIFICATION email with the FINAL INVOICE once the shipment begins to travel (=Track &amp; trace emails with the indications on which delivery phase is the order).

To enclose Data Safety sheet in case of dangerous cargo.

1.5. WARRANTY: according your offer.

**INVOICE, PAYMENT TERMS,:**

1.6. 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).

1.7. 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

1.8. Payment: 30 days net after date of invoice , wire transfer.

Bank: SOB - Praha 1, Na P íkop 14, BIC (SWIFT): CEKOCZPP

Account No. (EUR) 478572 593/0300, CZ53 0300 0000 0004 7857 2593

1.9. 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.

1.10. 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.

Date of issue :07.06.2021

Set up : [Redacted]

PRO.FA FA Intrastat JSD Registr smluv  
ANO NE[Redacted]  
.....  
stamp, signature



# tectura GmbH

## Physikalische Instrumente

tectura GmbH - Reuterweg 51-53 - 60323 Frankfurt a. Main

Academy of Science of the Czech Republic  
 J. Heyrovský Institute of Physical Chemistry  
 [REDACTED]  
 Dolejšková 2155/3  
 182 23 PRAGUE 8  
 CZECH REPUBLIC

Quotation	
<b>Document No</b>	<b>2021-10323</b>
Process Ref.	
Date	25.05.2021
Account No	601052
Processing	uh
Please use reference for all inquiries!	

<b>Delivery Cond.:</b>	<b>ex works, plus packaging</b>	Our EU Tax ID	DE114219238
Shipping Type	DHL	Your EU VAT ID	CZ61388955
Reference			
Your Sign			
<b>Your Reference</b>	[REDACTED]		

Wir danken für Ihr Interesse an unseren Produkten und Ihre aktuelle Anfrage. Wir bieten freibleibend an /  
 Thanks for your interest in our products and for your recent inquiry. We quote subject to reconfirmation:

Bitte geben Sie bei Bestellung unbedingt die Beleg- bzw. Vorgangsnummer an.  
 Please refer the Document No / Process Ref on your order.

Pos.	Item No./Description	Quantity	UoM	Price per Unit	Total Price
1	<b>MCP-050-D-L-P43-V-150</b> MCP Det. Assembly, 50mm, 40:1, Chevron, Phosphor Viewport CF150  Customs Tariff Number 90278099	1	Pcs	9.490,00	9.490,00
				Subtotal EUR	9.490,00
				plus Freight/Packaging	145,00
				Subtotal	9.635,00
				plus VAT w. tax code	0,00
				% of	9.635,00
				Final Total EUR	9.635,00

VAT-exempt intra-community deliveries (within the EU) are performed according to sec. 4 Nr. 1 b in conjunction with sec. 6a UStG

**Handelsregister:**  
 Frankfurt/M. HRB 11610  
**Geschäftsführer:**  
 Dipl.-Phys. Uwe Hasse  
 Charlotte Meissner-Gati

**Bank:**  
 Postbank Frankfurt/M.  
 IBAN DE74 5001 0060 0620 0146 04  
 BIC: PBNKDEFF  
 VAT ID: DE114219238

**tectura GmbH**  
 Reuterweg 51-53  
 D-60323  
 Frankfurt/M.  
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 info@tectra.de  
 www.tectura.de



# tectra GmbH

## Physikalische Instrumente

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Quotation 2021-10323

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**Preise / Price:**

Alle Preise in EURO, netto, zzgl. Verpackung, Fracht sowie gesetzl. MwSt /  
All prices in EURO, net, excl. packaging, excl. customs, ex works, VAT not included

**Minimaler Bestellwert /**  
Minimum order value: Euro 50,-, net

**Lieferung / Delivery:**  
typ. ca. nach Auftragseingang /  
approx. after receipt of order 10 - 14 Wochen / weeks

**Zahlung / Payment:**  
30 Tage nach Warenerhalt, netto /  
30 days after receipt of goods, net

**Haftungsbeschränkung / Limitation of liability:**  
Die Haftung ist in jedem Fall auf den jeweiligen Auftragswert begrenzt. Die Haftung für entgangenen Gewinn, entgangene Umsätze, Betriebsunterbrechungen sowie andere Folgeschäden ist ausgeschlossen. /  
The liability is restricted in any case to the respective order value. Liability to lost profits, lost sales, business interruption and consequential damages is excluded.

Für weitere Fragen stehen wir gern zu Ihrer Verfügung.  
Please do not hesitate to contact us if you have additional questions.

Mit freundlichen Grüßen / Best Regards,

tectra GmbH

**Payment Conditions:**

30Days	w/o discount	9.635,00EUR
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Frankfurt/M. HRB 11610  
**Geschäftsführer:**  
Dipl.-Phys. Uwe Hasse  
Charlotte Meissner-Gati

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