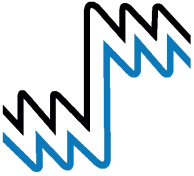


PURCHASE ORDER No. 002210312

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 : DE129442088

Thorlabs GmbH

Münchner Weg 1
85232 Bergkirchen
GERMANY**Sales Contact:**[Redacted]
[Redacted] [Redacted] [Redacted]
[Redacted] [Redacted] [Redacted] Fax : [Redacted]

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. MQ234979 in the attachment:

3 424,13PBG90120A, PFP90120-8 (R210008H)
Handling, packing, transport costs, upto ÚFCHJH Prague 8**Expected total amount (without VAT)****3 424,13 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: Marcela Vachova. (contact details stated above)

Please provide us with the SHIPPING NOTIFICATION email with the FINAL INVOICE once the shipment begins to travel (=Track & 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

1.9. 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 :23.09.2021**Set up :** [Redacted]PRO.FA FA Intrastat JSD Registr smluv
ANO NE[Redacted]
stamp, signature

Quotation MQ234979

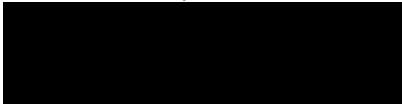
Bill to:

Ustav Fyzikalni Chemie J. Heyrovsky AV CR,v.v.i.
Dolejskova 2155/3
182 23 Praha 8
Czech Republic

Date: 22/09/2021
Expiration Date: 22/10/2021
Number: MQ234979-1
Your Reference: SALES QUOTATION
Payment Terms: Net 30 days
Sales Contact: Maximilian Kistler
Mode of Delivery: FedEx International Economy
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
182 23 Praha 8
Czech Republic



Item# / Description	Quantity	Unit Price	Amount	Ship Date
1 PBG90120A UltraLight Breadboard, 900 x 1200 x 25 mm, M6 Taps 101 x 131 x 19 cm @ 50 kg Weight: 30.1000 Commodity: 7616 9990 Country of Origin: GBR REACH: NoSVHC_211 RoHS: A(compliant EU 2015/863) ECCN: EAR99 EU Control: Not-Listed	1.00	1,589.57	1,589.57	06/10/2021
2 PPF90120-8 800 mm (31.5") SD Passive Frame, 1200 x 900 mm (4' x 3') 127 x 97 x 99 cm @ 120 kg Weight: 73.0000 Commodity: 9403 9010 Country of Origin: GBR RoHS: Compliant ECCN: EAR99 EU Control: Not-Listed	1.00	1,584.66	1,584.66	06/10/2021

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Regarding both articles

Lead Time: currently available in stock (subject to prior sale)

A freight period of 6-10 working days adds to the delivery time mentioned above (2-3 weeks for shipments to TR, CI, CY). The shipping and handling charge shown in the quotation includes the delivery to the outside of the building at a place easily accessible for a truck, but does not include transportation within the building and installation.

In case of a delayed acceptance of goods we reserve the right to charge storage costs, if we don't get your notice at least 10 days upfront.

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Subtotal	3,174.23 EUR
Shipping & Handling	249.90 EUR
VAT 0%	0.00 EUR
Grand Total	3,424.13 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

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