

# PURCHASE ORDER No. 002160131

**Customer :** J. Heyrovský Institute of Physical Chemistry of the ASCR, v. v. i.



Dolejškova 2155/3, 182 23 Prague 8, Czech Republic  
VAT No. CZ61388955  
Phone: +420 286 58 3014, +420 266 05 2011  
Fax: +420 286 58 2307  
E-mail: [director@jh-inst.cas.cz](mailto:director@jh-inst.cas.cz)

**Supplier :**

VAT : GB407958129

Wessington Cryogenics Limited

2 Gadwall Road, Rainton Bridge South  
DH4 5NL Houghton le Spring, Tyne & Wear

**Delivery address :**

J. Heyrovský Institute of Physical Chemistry of the ASCR, v. v. i.

Contact : Váchová Marcela

Phone : [REDACTED] GSM : [REDACTED]  
Fax : [REDACTED] e-mail : [REDACTED]

Requested delivery date : 2 weeks  
Delivery term : CPT Prague 8 (INC2010)  
Project No. : 880000

We order:

Total Price

3 192,80

according to your quotation No. 0000605378 in the attachment:

Liquid helium Dewar CH60 NW50KF (R1602-INV)  
incl. shipping cost to Prague 8, CPT Prague 8 (INC2010)

3 192,80

**Expected total amount (without VAT)**

**3 192,80 GBP**

**IMPORTANT:**

1. The Names of the contact persons should not be shown in the billing address
2. Please always indicate the Purchase Order number (Delivery documents, Invoice)
3. Billing Address equals "Customer" and "Delivery Address"
4. Contact person for the shipping agent/courier: Marcela Vachova, Blanka Sirova
5. Request single shipment

Would you be so kind to send me the Link for tracking the package after you will dispatch it.

It is necessary to indicate in the Invoice or in the Packing List the following data:

- Customs Tariff Number , - Country of Origin, - Btto Weight, - Data /Safety sheet

At the same time we would like to ask you for sending us order confirmation.

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.

This Act incorporates the relevant provisions of the European Communities

- Directive of the European Parliament and Council 98/26/EC of 19 May 1998 on settlement finality in payment and settlement of securities
- Directive of the European Parliament and Council 2000/46/EC of 18 September 2000 on the business of electronic money, pursuit and prudential supervision of the activities
- Directive of the European Parliament and Council 2007/64/EC of 13 November 2007 on payment services in the internal market and amending Directives 97/7/EC, 2002/65/EC, 2005/60/EC and 2006/48/EC and repealing Directive 97/5/EC and follows directly applicable regulation of the European Communities
- Regulation of the European Parliament and Council Regulation (EC) No. 2560/2001 of 19 December 2001 on cross-border payments in euro.

Please note that 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. 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.

PAYMENT TERMS: 30 days net from the date of invoice, wire transfer

Bank: ~~SOB - Praha 1, Na Příkopě 14, BIC (SWIFT): CEKOCZPP~~

Account No. (USD) 478572 403/0300, CZ42 0300 0000 0004 7857 2403

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

Set up : Váchová Marcela

.....  
stamp, signature