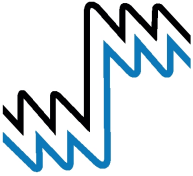


PURCHASE ORDER No. 002210320

Customer :**J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.**[REDACTED] a 2155/3, 182 23 Prague 8, Czech Republic
VAT No. CZ61388955**Supplier :**VAT : GB583636216
Kurt J. Lesker Company Ltd.**Sales Contact:**[REDACTED]
[REDACTED] [REDACTED] [REDACTED]
[REDACTED] [REDACTED] [REDACTED]Austin House, Sidney Little Road
TN38 9PU St Leonards On Sea, East Sussex
UNITED KINGDOMShip to : ÚFCH JH, [REDACTED]
End-user [REDACTED]
Phone [REDACTED]Lead time : order confirmation
Payment Terms : Bank Transfer
Shipping Terms : TNT - Customers Account
Project No.: 319720**We order:****Total Price**

according to your Quote No. SQ30-0010656-1 and our order conditions

2 787,28Pos. 1: EA SKU0285723, (R210007CH)
incl. packing, shipping cost, DDP Prague 8**Expected total amount (without VAT)****2 787,28 EUR****ORDER CONDITIONS:**

1. Please provide us with the ORDER CONFIRMATION.

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

1.2. Shipping: DDP Prague 8 (Incoterms2010)

1.3. Please provide us with the SHIPPING NOTIFICATION email once the shipment begins to travel (=Track & trace emails). To enclose the FINAL INVOICE always. Data Safety sheet in case of dangerous cargo.

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

1.5. The Contact person for the shipping agent/courier: [REDACTED])

2. INVOICE, PAYMENT TERMS,:2.1. Billing/Delivery address (*1) equals "Customer" and "Delivery address". Our VAT No.: CZ61388955.
(*1) in accordance to EU law names of contact persons are not provided).

2.2. Due to INTRASTAT reporting reason kindly ask you to provide us with following information (Invoice, Delivery Note):

- all Supplier's existing costs or additional taxes, fees and charges connected with this order / - Purchase Order number / - Net / BTTO weight per piece /
- Customs tariff No. (HS-code) / - Country of origin / - Mode of transport and the carrier / - Itemized quantity, description, the type of package.

2.3. WARRANTY: according your offer.

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

2.5. 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.

3. PUBLICATION in the REGISTER of CONTRACT.....
stamp, signature

Quotation number SQ30-0010656-1
Date 20 Sep 2021

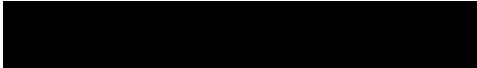
Kurt J. Lesker Company Ltd
Austin House, Sidney Little Road
Churchfields Industrial Estate
St. Leonards-on-Sea
TN38 9PU
United Kingdom

Telephone 00441424458100
Fax 00441424458103
Internet address www.lesker.com
E-mail emeiasales@lesker.com
VAT number GB 583 636 216

Invoice to:

J. Heyrovsky Institute of Physical Chemistry of the
CAS
Physical Chemistry of the
ASCR v. v. i.
Dolejskova 2155/3
182 23 Prague 8
Czech Republic

Order contact



Sales contact Piotr Stefaniuk, piotrs@lesker.com, 01424 458101
Customer VAT number: CZ61388955

Remit to:

Beneficiary: Kurt J. Lesker Company Ltd
Bank: BAML
Account No: 82199011
Swift Code: BOFAGB22
IBAN: GB66 BOFA 1650 5082 1990 11
Remittance Advice: ukreceivable@lesker.com
Telephone: +44 (0) 1424 458100

Ship to:

J. Heyrovsky Institute
Physical Chemistry of the
ASCR v. v. i.
Dolejskova 2155/3
182 23 Prague 8
Czech Republic

Quotation number SQ30-0010656-1
Date 20 Sep 2021
Quote expiration date 17 Oct 2021
Payment terms Net 30 days
Mode of delivery SIM-STD
Terms of delivery Delivered Duty Paid (INCOTERMS 2020)
Currency EUR

Quantity	Unit	Item number description	Availability	Net weight per unit	Net weight	Unit price	Net amount per unit	Extended sales price
1.00	EA	SKU0285723	12 Weeks	0.00 kg	0.00 kg	2,903.45 5.00%	2,758.28	2,758.28

WS40-100-H
EUDF-SUPP MAGNETICALLY COUPLED WOBBLE STICK ON A CF40 (2-3/4" OD CF) MOUNTING FLANGE. PROVIDING 100MM LINEAR MOTION, CONTINUOUS ROTARY MOTION AND +/-22 DEGREES OF TILT. COMPLETE WITH HOOK TUBE SUPPORT. BAKEABLE TO 250 DEGREES CELSIUS.

Item commodity code: 84799070
Country/region of origin: United Kingdom
ECCN code: 2B999K

Kurt J. Lesker Company Standard Terms and Conditions of Sale (LEF-203) shall apply to, and are incorporated by this reference into, the agreement(s) for the transaction(s) proposed or described in this document. These Terms and Conditions can be viewed on our website (www.lesker.com) and also can be obtained by email request to sales@lesker.com or by calling 44-(0)1424-458100. Payment and credit terms to be agreed prior to order acceptance. Fulfillment of an order by Kurt J. Lesker Company is subject to goods and end users undergoing all necessary export control screenings.

Notes

The exporter of the products covered by this document (Exporter Reference No GB583636216000) declares that, except where otherwise clearly indicated, these products are of United Kingdom or European Union preferential origin. St. Leonards On Sea, UK (Place) Kurt J Lesker Company Limited (Name of Exporter) All Shipping charges assume an order will ship complete. If you would like us to part ship, please be advised additional charges may apply, please talk to your Salesperson for more information.

Miscellaneous charges

Code	Description	Amount
SHP	Shipping	29.00
Misc. charges value		29.00



Continued on next page

Quotation number SQ30-0010656-1
Date 20 Sep 2021

Sales balance:	EUR	2,758.28
Misc. charges:	EUR	29.00
Sales tax:	EUR	0.00
Total:	EUR	2,787.28

