

PURCHASE ORDER No. 002210341

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**Delivery address :****J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.****Contact :** [REDACTED]**Phone :** [REDACTED]**Supplier :****VAT : LT203728219****"STANDA Ltd.****Kalvariju str. 125-2
LT-08221 VILNIUS
LITHUANIA****Requested delivery date : 4-5 weeks
Delivery term : DAP Prague 8 (INC2010)
Project No. : 403318****We order: Total Price**

according to your Quotation No. PST-20211008-04LC dated 08.10.2021 in the attachment:

2 433,10

- 1 . Post Holder 3PH-50 / Qty: 10
- 2 . Post Holder 3PH-75 / Qty: 10
- 3 . Post Holder 3PH-100 / Qty: 10
- 4 . Fixed Optical Mount 4OCM-25 / Qty: 10
- 5 . Mounting Post + Thread Adapter 3MP-25+3AH6-4 / Qty: 10
- 6 . Mounting Post + Thread Adapter 3MP-50+3AH6-4 / Qty: 10
- 7 . Mounting Post + Thread Adapter 3MP-75+3AH6-4 / Qty: 10
- 8 . Translation System 7T38XYZ / Qty: 1
- 9 . Base Plate 3BP4-02 / Qty: 30
- 10 . Mounting Post + Thread Adapter 3MP-100+3AH6-4 / Qty: 10
- 11 . Kinematic Optics Mount 5MBM24-1-3 / Qty: 5
- 12 . Shipping Cost DAP (30) Transp. DAP (30)

Expected total amount (without VAT)**2 433,10 EUR****Date of issue :11.10.2021****Set up :** [REDACTED]

PRO.FA	FA	Intrastat	JSD	Registr smluv
		ANO	NE	



stamp, signature

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: [REDACTED]
5. REQUEST SINGLE SHIPMENT

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

Due to INTRASTAT REPORTING it is necessary to indicate the following data in the Invoice or in the Packing List:
Customs Tariff No. (HS Code) - No. of pcs. - Ntto weight – Country of Origin – Country of Despatch
To enclose Data Safety sheet in case of dangerous cargo.

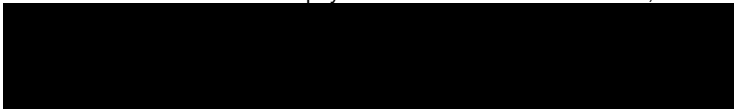
At the same time we would like to ask you for sending us your order confirmation.

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.
-

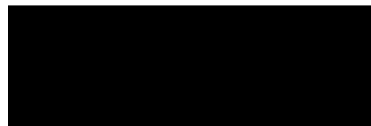
PAYMENT TERMS: advance payment based on Proforma invoice, wire transfer



Date of issue :11.10.2021

Set up : [REDACTED]

PRO.FA	FA	Intrastat	JSD	Registr smluv
		ANO	NE	



.....
stamp, signature



"Standa" UAB
Kalvarijų g. 125-2, 08221 Vilnius, Lithuania
Reg.No. 120372824 VAT code LT203728219

**PRO-FORMA -INVOICE /
QUOTATION**



1104537

No. **PST-20211008-04LC** | 08.10.2021
Your ref. 2021-10-06-9210
Your contact: JONAS KNIŪKŠTA kom17@standa.lt

CONSIGNEE

J.HEYROVSKY INSTITUTE OF PHYSICAL CHEMISTRY OF THE
CAS, V.V.I.
Dolejskova 2155/3
Prague 8, 18223
CZECH REPUBLIC
VAT No. CZ61388955

DELIVERY ADDRESS

J.HEYROVSKY INSTITUTE OF PHYSICAL CHEMISTRY OF THE
CAS, V.V.I.
Dolejskova 2155/3
Prague 8, 18223
CZECH REPUBLIC

DESCRIPTION AND MARK OF GOODS	Quantity	Unit price, EUR	Sum, EUR
1 . Post Holder 3PH-50	10 pc	14,00	140,00
2 . Post Holder 3PH-75	10 pc	16,00	160,00
3 . Post Holder 3PH-100	10 pc	17,00	170,00
4 . Fixed Optical Mount 4OCM-25	10 pc	24,00	240,00
5 . Mounting Post + Thread Adapter 3MP-25+3AH6-4	10 pc	5,00	50,00
6 . Mounting Post + Thread Adapter 3MP-50+3AH6-4	10 pc	5,50	55,00
7 . Mounting Post + Thread Adapter 3MP-75+3AH6-4	10 pc	5,80	58,00
8 . Translation System 7T38XYZ	1 pc	898,00	898,00
9 . Base Plate 3BP4-02	30 pc	5,97	179,10
10 . Mounting Post + Thread Adapter 3MP-100+3AH6-4	10 pc	6,30	63,00
11 . Kinematic Optics Mount 5MBM24-1-3	5 pc	75,00	375,00
12 . Shipping Cost DAP (30) Transp. DAP (30) TNT Economy	1 pc	45,00	45,00

AMOUNT 2433,10 EUR
VAT, 0% 0,00 EUR
TOTAL DAP Prague 2433,10 EUR
8

Payment terms: 30 days NET by Bank Transfer. Bank charges outside Lithuania at customer's account.

STANDA UAB
Mailing address:
Box 2684, 9th P.O.
LT-03001 Vilnius
Lithuania

Office:
Kalvarijų g. 125-2
08221 Vilnius
Lithuania

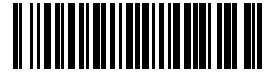
Tel.: +370-5-2651474
Fax: +370-5-2651483
sales@standa.LT
http://www.standa.LT
VAT code LT203728219

Beneficiary's Bank: AB SEB Bankas, Konstitucijos pr. 24, LT-08105 Vilnius
Beneficiary's Acc.No (IBAN): LT46 7044 0600 0137 8028
SWIFT code (BIC): CBVI LT 2X



"Standa" UAB
Kalvarijų g. 125-2, 08221 Vilnius, Lithuania
Reg.No. 120372824 **VAT code** LT203728219

**PRO-FORMA -INVOICE /
QUOTATION**



1104537

No. **PST-20211008-04LC** | 08.10.2021
Your ref. 2021-10-06-9210
Your contact: JONAS KNIŪKŠTA kom17@standa.lt

Delivery time: 4-5 weeks ARO + Time in transit
Offer validity: 30 days
Country of ORIGIN: LITHUANIA
Shipment terms: DAP Prague 8 TNT Economy

Quotation submitted by: LIUCIJUS ČERNIAUSKAS , kom11@standa.lt