

SIEMENS

SIEMENS AG, DI FA MF EWA, P.O. Box 1963, 92209 Amberg

Company

Ústav jaderné fyziky AV ČR,
v. v. i.
Hlavní 130
CZ-250 68 HUSINEC - ŘEŽ

Shipping address

Siemens AG
DI FA CTR PLC PO
Engl, Werner
Werner-von-Siemens-Str. 50
AMB - 46/-/419-426 B
D-92224 AMBERG

Invoice address:

Siemens AG
CF R 7 143
PO Box .
DE-96043 Bamberg
Germany

Purchase order

Please quote on invoice, delivery note, shipping documents and correspondence.

Order no. 9706663605

Date: 16.11.2021

ORG-ID AG A7703907

VAT Reg. DE129274202

Name Danuše Kretschmerova

Department GBS P2P CZ PS GER2 2

Telephone:

Fax:

E-mail:

Technical Contact Person

Name Rosemarie Koelbl

Telephone:

Fax:

E-mail:

Your supplier no. 1000847414

Terms of payment:

P130 - 90 days net

Incoterms:

Free Carrier - Husinec - Rez

Please send your e-mail acknowledgement of order to:

This order is subject to the following or attached terms and conditions. In addition solely the currently valid Conditions of Purchase of 01.06.2020 and important rules for business partners apply. You can find them on the Internet: www.siemens.com/procurement/bb . Upon request, we will also be pleased to send them to you.

Payment will be rendered only for such goods and services as supplied or rendered on the basis of a valid purchase order issued by us.

In order to comply with statutory provisions we require an indication of the commodity code and information on

Purchase order

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origin of the goods in accordance with legislation on preferential and non-preferential origin for the aforementioned goods (item-by-item) an indication (according to the respective export trigger lists) of the AL number (Germany) or ECCN (US)

Order to the technical part from your offer 06353/21 dated 05.10.2021

Item	Material/Description Supplier Product Number	Quantity	Unit	Price in CZK	Total in CZK
0001	Irradiation on the U-120M cyclotron	20,000	HR	7.500,00	150.000,00
	Termin: 06.12. - 07.12.2021				
	Delivery date: 07.12.2021				
Total net value					150.000,00 CZK

Notes for issuing an invoice:

The invoice must comply with statutory and fiscal regulations as well as general accepted accounting principles. For each order we expect one invoice, referring to our order and item number. We do not accept collective invoices with several order numbers.

Invoices must be submitted in a verifiable form in German or English.

The invoice must indicate whether it is a down payment, partial or final invoice.

The applicable payment terms in accordance with the agreed terms and conditions for payments only begin when the invoice is received (date of receipt) at the above-mentioned invoice address.

Invoices can only be paid when the order confirmation and the declaration on export restrictions are presented.

Please note that when receiving orders digitally via EDI (directly or via our partner SupplyOn, Opentext etc.) the invoice must be issued digitally as well. Other formats cannot be accepted.

In case you receive orders not via EDI, we highly appreciate if you email us PDF invoices (PDF/A or simple PDF up to version 1.4).

- Invoices by email with non-german VAT are not accepted, containing one single invoice (PDF-File) and sent to the correct email address
- Attachments to invoices needs to be integrated in the PDF-file

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- PDF files must not exceed 10 MB, it needs to be in black-and-white with a resolution of 300dpi. Encryption and password protection are not accepted.

Conclusive actions are the basis of the agreement between you as sender of the invoice and us as receiver (i.e. sending the invoice in accordance to the above requirements).

The sending of duplicated invoices via paper and email results in a double debt of VAT and should therefore be avoided in your own interest.

With best regards,

Siemens Aktiengesellschaft

This document has been created electronically and is valid without signature.

Notice:

The commissioning includes the transfer of the right to design protection to Siemens AG.

Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Possible infringements can be reported to our HelpDesk 'Tell us' at www.siemens.com/tell-us