## **PURCHASE ORDER No. 002220106** 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: Delivery address: VAT: DE263001082 J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i. Contact : InnoLas Laser GmbH Phone: Justus-von-Liebig-Ring 8 Requested delivery date ex stock 82152 Krailing **Delivery term** DAP Prague 8 (INC2010) **GERMANY** Project No. 997218 We order: **Total Price** items according to your Quotation No. VA3129 / 1 in the attachment. 2 960,00 008560 / Mirror for 1064 nm incl. mount / Qty: 1 021280 / Laser rod Nd:YAG 1,0% 109x6,35mm / Qty: 1 E-FRACHT / Transport charges upto DAP Prague 8 2 960,00 EUR Expected total amount (without VAT) 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 Adress equals "Customer" and "Delivery Adress" 4. Contact person for the shipping agent/courier: 5. SINGLE SHIPMENT REQUIRED 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: 30 days net after date of invoice, wire transfer Date of issue :05.04.2022 Intrastat **JSD**

Date of issue :05.04.2022
Set up : PRO.FA FA Intrastat JSD Registr smluv
ANO NE

stamp, signature



InnoLas Laser GmbH - Justus-von-Liebig-Ring 8 - 82152 Krailling

J. Heyrovsky Institute of Physical Chemistry Academy of Sciences of the Czech Republic Dolejskova 3 18223 Prague 8 Tschechien

## Sales - Quote

Quote No.VA3129 / 1Customer40D-13428VAT Registration No.CZ61388955Your Reference

Quote Valid until

Six Months
Shipment Method
Payment Terms
Salesperson
Clerk
Phone No.

5. May 2022
EXW
Anton Braumüller
Anton Braumüller
449 (89) 899360-1417

E-Mail Anton.Braumueller@innolas-laser.com

Date 05.04.2022

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Pos	No. Description	Quantity Unit	Unit Price	Amount
10	008560 Mirror for 1064 nm incl. mount	1 part	430,00	430,00
20	021280 Laser rod Nd:YAG 1,0% 109x6,35mm	1 part	2.500,00	2.500,00
30	E-FRACHT	1 flat rate	30,00	30,00
	Parts for SL 1500 P 978			

Total EUR 2.960,00

Please note our minimum order value of  $\in$  200. If this is not achieved, we unfortunately have to charge a processing fee of  $\in$  20.