

PURCHASE ORDER No. 002220149

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 :****VAT : DE263001082****InnoLas Laser GmbH****Justus-von-Liebig-Ring 8
82152 Krailing
GERMANY****Sales Contact:**

Phone: [REDACTED]

Mobile [REDACTED]

E-mail [REDACTED]

Fax :

Ship to : ÚFCH JH, Dolejškova 2155/3, Praha

End-user : [REDACTED]

Phone [REDACTED] E-mail : [REDACTED]

Lead time : **ex stock**Project No.: **997218**

Payment Terms : Bank Transfer

Shipping Terms : DAP Prague 8 (INC2010)

We order:**Total Price**

items according to your Quotation VA3162 / 1 and our order conditions in the attachment

9 338,00parts for SL 1500 P978 (items No. 10, 20, 30, 40, 50) (R220008C)
(incl. E-FRACHT / Transport charges upto DAP Prague 8)**Expected total amount (without VAT)****9 338,00 EUR****PURCHASE ORDER TERMS AND CONDITIONS**

1. Kindly ask you to provide us with the ORDER CONFIRMATION. It has to include information about the: - all Supplier's existing costs or additional taxes, fees and charges connected with this order / - Purchase Order number / - Terms of delivery (Incoterms2010) / - Warranty / - Net and BTTO weight per piece / - Customs tariff No. (HS-code) / - Country of origin / - Mode of transport / - Carrier name

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

3. 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)

4. The Contact person for the shipping agent/courier: [REDACTED] (contact details stated above)

5. WARRANTY: as stated in the offer letter

INVOICE, PAYMENT TERMS

6. 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).

7. Payment: Net 30 days from the date of invoice, wire transfer.
[REDACTED]

8. 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.

PUBLICATION in the REGISTER of CONTRACT

9. Please note 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 ASAP. 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.

Date of issue :05.05.2022

Set up : [REDACTED]

PRO.FA FA Intrastat JSD Registr smluv
ANO NE[REDACTED]
.....
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 2155/3
18223 Prague 8
Tschechien

Sales - Quote

Quote No.	VA3162 / 1
Customer	40D-13428
VAT Registration No.	CZ61388955
Your Reference	██████████
Quote Valid until	1. June 2022
Warranty	Six Months
Shipment Method	EXW
Payment Terms	14 days net
Salesperson	Anton Braumüller
Clerk	Anton Braumüller
Phone No.	+49 (89) 899360-1417
E-Mail	Anton.Braumueller@innolas-laser.com

Date 02.05.2022

Page 1

Pos	No. Description	Quantity	Unit	Unit Price	Amount
10	016971 Laser rod Nd:YAG 0,9% 109x8mm	1	part	2.594,00	2.594,00
20	012673 Faraday Isolator 8mm 1064nm	1	part	5.718,00	5.718,00
30	E-FRACHT Shipping cost	1	flat rate	30,00	30,00
40	000435 Flash Lamp for SpitLight 400/600/Osc	1	part	274,00	274,00
50	021826 Flash Lamp for SpitLight 1500 Amp Parts for SL 1500 P978	2	part	361,00	722,00
Total EUR					9.338,00

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