

# PURCHASE ORDER No. 002220201

**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 : DE129442088

Thorlabs GmbH

Münchner Weg 1  
85232 Bergkirchen  
GERMANY**Sales Contact:**[Redacted]  
[Redacted] [Redacted] [Redacted]  
[Redacted] [Redacted] [Redacted] Fax : [Redacted]Ship to : ÚFCH JH, Dolejškova 2155/3, Praha  
End-user : [Redacted]  
Phone : [Redacted] [Redacted]Lead time :  
Payment Terms : Bank Transfer  
Shipping Terms : DAP Prague 8 (INC2010)

Project No.: 579720

**We order:**

Total Price

according to your Quote No. MQ256092 and our order conditions

5 347,43

Pos. 1 + 2: Polarimeter (R220002F)  
incl. Freight/Packaging**Expected total amount (without VAT)****5 347,43 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 BTT 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. 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 order confirmation.

**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 :21.06.2022

Set up : [Redacted]

PRO.FA FA Intrastat JSD Registr smluv  
ANO NE[Redacted]  
.....  
stamp, signature

## Quotation MQ256092

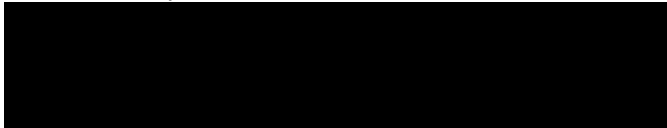
**Bill to:**

Ustav Fyzikalni Chemie J. Heyrovsky AV CR,v.v.i.  
Dolejskova 2155/3  
182 23 Praha 8  
Czech Republic

Date: 20/06/2022  
Expiration Date: 20/07/2022  
Number: MQ256092-1  
Your Reference: RFQ  
Payment Terms: Net 30 days  
Sales Contact: Marina Baumann  
Mode of Delivery: UPS Std. CO2 Neutral  
Terms of Delivery: Free Carrier  
Invoice Account: 320756  
Your VAT No. CZ 61388955

**Ship to:**

Ustav Fyzikalni Chemie J. Heyrovsky AV CR,v.v.i.  
Dolejskova 2155/3  
182 23 Praha 8  
Czech Republic



Item# / Description	Quantity	Unit Price	Amount	Ship Date
1 <b>PAX1000IR1/M</b> Polarimeter 600 -1080nm, metric Version REACH: 231-100-4 RoHS: A(compliant EU 2015/863) ECCN: EAR99 EU Control: Not-Listed	1.00	5,327.84	5,327.84	Leadtime
2 <b>DSA-ADAPTER-EU</b> DSA-ADAPTER-EU REACH: NoSVHC_223 RoHS: A(compliant EU 2015/863) ECCN: EAR99 EU Control: Not-Listed	1.00	0.00	0.00	20/06/2022
<b>Subtotal</b>			5,327.84 EUR	
<b>Shipping &amp; Handling</b>			19.59 EUR	
<b>VAT 0%</b>			0.00 EUR	
<b>Grand Total</b>			5,347.43 EUR	

The ship date is valid when this quotation has been issued. While we strive to ensure that the lead times are as short as possible, the ship date might vary at the time the order is placed since our inventory is constantly changing.

US Export Administration Regulations and European Export Laws may apply to the sale, destination and end use of these items and any related technical data. Any diversion contrary to US and European export control regulations is strictly prohibited: [www.bis.doc.gov](http://www.bis.doc.gov)

General Manager: Dr. Bruno Gross  
Email: [sales.de@thorlabs.com](mailto:sales.de@thorlabs.com) - Web: [www.thorlabs.com](http://www.thorlabs.com)  
HRB: 85345/ Munich VAT-No.: DE 129 442 088  
Please note our standard terms and conditions incl. WEEE  
EAR:DE97581288