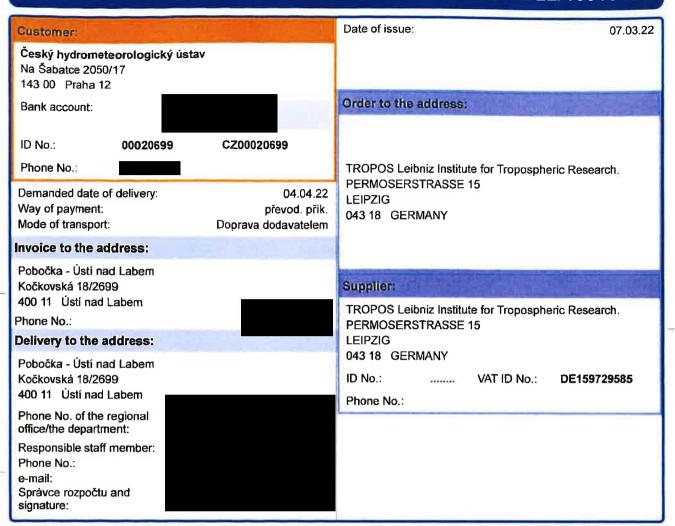
## Order

## Document No.: OB22/4601013



Kindly send the invoice to the above mentioned address. Indicate number of our order in the invoice otherwise it will be sent back. We are not VAT registered company.

We are ordering material / services in the following extent:

Object of the order			Identification of ČSN Standard		Size
Supplier_s No.	Type of the object	Item No.	Quantity	Unit	Price za Unit
Kalibrace přístrojů Ul	FP				
			1	_	4 056.00
comparison workshop 1xCPC ne 1xMPSS Total costs	o at Tropos. etto, netto. netto				

## **Expected price In EUR:**

4 056.00

Notice: Under Section 13 (a) "Joint-stock companies" and "Limited liability companies" are obliged to fill in at the issued invoice where and under what number the company is registered in the register of companies. Without the data on registration the unsettled invoice will be returned for completion. By confirmation of the order a contract is made and provisions of the Commercial Code, as amended, are related to it. The supplier confirms at the same time that the price will be set in accordance with the valid regulations on prices and that this is the highest permissible price.

Date: 07.0 Common se

register under the chart M/200269/04 of the Ministry of the Environment of 15 June 2001.