

PURCHASE ORDER No. 002220385

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 :**
Norcada Inc.4548-99 Street NW
Edmonton, T6E 5H5
CANADA**Sales Contact:**[Redacted]
[Redacted] [Redacted] [Redacted]
[Redacted] [Redacted] [Redacted] Fax : [Redacted]

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

Lead time : **ON STOCK**Project No.: **409720**

End-user : [Redacted]

Payment Terms : Bank Transfer - JSD

[Redacted] [Redacted] [Redacted] [Redacted]

Shipping Terms : FCA Norcada, Edmonton, Canada

We order:**Total Price**

according to your Quote No. 6746 R1 attached and our order + shipping conditions declared below:

2 390,00

- 1) NTPR005D-C5 - 5x Pack of 10\$1,300.00 USD
- 2) NTPR003D-C6 - 4x Pack of 10\$1,040.00 USD

2) Shipping to ÚFCHJH, Prague 8 via FedEx 50 USD.

Expected total amount (without VAT)**2 390,00 USD****Purchase Order TERMS AND CONDITIONS, DECLARED VALUE FOR CUSTOMS:****1. TOTAL ORDER VALUE FOR PAYMENT AND FOR CUSTOMS CLEARANCE in the Czech Republic:**

1.1. Supplier's INVOICES are used to determine the value of the products being imported and apply the duties accordingly. The invoice which you send with the shipment we must use for customs clearance in Czech republic and at the same time for our payment.

This invoice must include: - all Supplier's existing costs or additional taxes, fees and charges connected with this order; - H.S. Code of each item; - Country of origin; - Mode of transport and the carrier; - Purchase Order Number; - Itemized quantity, description, the type of package;

1.2. We can't accept for customs clearance procedure in Czech Republic the Commercial / Final Invoice with a different - lower or higher price than is stated in this order and than we pay via wire transfer for this order.

1.3. Supplier is responsible for all duties and taxes associated with clearing the package from customs in Dispatch Country. We take care and we pay all taxes and customs duties which will be incurred in customs clearance in Czech republic

2. ORDER CONFIRMATION; SHIPPING CONDITIONS:

2.1. Shipping via FedEx. The Contact person for the shipping agent/courier and custom process: [Redacted] (contact details stated above)

2.2. For Technical details, Dispatch date Confirmation or takeover of the Handover documentation etc. - if applicable, please contact "the End-User" (the contact details stated above)

2.3. Please provide us with the ORDER CONFIRMATION.

2.4. Please provide us with the SHIPPING NOTIFICATION email with the FINAL INVOICE once the shipment begins to travel (=Track & trace emails with the indications on which delivery phase is the order).

2.5. Delivery terms: according the quote. No partial Deliveries. No partial Billing.

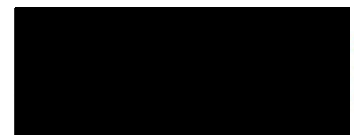
3. PAYMENT TERMS;

3.1. Payment: wire transfer. acc. the invoice, due date according your quote

3.2. Billing address (*1) equals "Customer" and "Delivery address". Our VAT No. / EORI No. : CZ61388955.

(*1) in accordance to EU law names of contact persons are not provided).

4. PUBLICATION in the REGISTER of CONTRACT: 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 :24.11.2022**Set up :** [Redacted]PRO.FA FA Intrastat JSD Registr smluv
NE ANO

stamp, signature

██████████
J.Heyrovský Institute of Physical Chemistry of the CAS, v.v.i.
Dolejskova 2155/3
182 23 Prague 8
Czech Republic

Billing Address:

J.Heyrovský Institute of Physical Chemistry of the CAS, v.v.i.
Dolejskova 2155/3
182 00 Prague 8
Czech Republic
VAT ID: CZ61388955

Reference: ██████████@jh-inst.cas.cz

██████████
I have prepared the following quotation as per your email request on November 22, 2022:

Item	Commodity Description	QTY	Unit	Unit Value	Subtotal
NTPR005D-C5	Sample Holder for Microscopy NORCADA MicroPore SiNx Membrane Membrane: 0.05mmx0.05mm, 200nm thick Frame: 3mm dia., 200µm thick Silicon Pore: 5µm dia., Single pore H.S. Code 9012.90.00	5	Pack of 10	\$260.00	\$1,300.00
NTPR003D-C6	Sample Holder for Microscopy NORCADA MicroPore SiNx Membrane Membrane: 0.03mmx0.03mm, 200nm thick Frame: 3mm dia., 200µm thick Silicon Pore: 6µm dia., Single pore H.S. Code 9012.90.00	4	Pack of 10	\$260.00	\$1,040.00
Total of Above Items:					\$2,340.00
SC	Shipping with FedEx International Priority FCA, Norcada, Edmonton	1		\$50.00	\$50.00
Total amount including shipping in <u>USD</u>:					\$2,390.00

Lead time: in stock

Terms and Conditions:

1. Norcada does not provide any guarantee or warranty on the membranes' ability to take pressure differential or provide hermetic or non-hermetic sealing in liquid or gas phase.
2. The above quoted price is with shipping term FCA Norcada, Edmonton, Canada. Shipping cost is not included in the sub-total amount and is added as a separate line.
3. All figures are in US dollars and are valid for 30 days.
4. Orders can be initiated via a Purchase Order with a NET-30 payment term or with credit card payment. To order, please send the PO by email to sales@norcada.com or by FAX to +1 (780) 431-9638, or contact us to coordinate the credit card payment.
5. Products are fabricated and packaged in a Class 100 (ISO 4-5) cleanroom. Each device is individually inspected and packaged in Gel-Paks (for TEM grids) or Gel-Capsules (for X-Ray windows and Silicon membranes).
6. Please ask your financial department to provide the name, email, telephone and address for the delivery and billing on their documents.
7. Please provide us with Tax ID (such as VAT, EIN, or Business Number), Tax Exempt Number and other information required for shipping and customs.
8. All Products are made and packaged in Canada.

Thank you for your interest in Norcada products.

Sincerely,

Eric Daigle, MSc BEng
Sales Engineer (EIT)