

**OBJEDNÁVKA .002160136****Odb ratel :****Ústav fyzikální chemie J. Heyrovského AV R, v. v. i.**

Zakázka : 997411

Dolejškova 2155/3 I :61388955  
182 23 Praha 8 DI :CZ61388955  
eská republika  
Organizace je zapsána v rejst íku VVI vedeném MŠMT,  
spis. zn. 17113/2006-34/UFCH JHíslo ú tu : ██████████  
Pen žní ústav : SOB Praha 8**Dodavatel :**

I : DI :

**Chroma Technology Corp**10 Imtec Lane  
VT 05101 Bellows Falls**Kone ný p íjemce :****Váchová Marcela**

Telefon : ██████████

Mobil : ██████████

E-mai : ██████████

Fax :

Místo dodání : ÚFCH JH  
Váchová Marcela  
Zp sob dopravy: FCA BELLOWS FALLS**Požadované datum dodání :**  
**Termín dodání : 1 week after order**  
Forma úhrady : Platebním p íkazem  
Termín úhrady :**Objednáváme u Vás:****Cena celkem**

according to your quote No. AB02524 in the attachment:

**160 114,80**

Pos. 1. - 7.: USD 6450 (R1617-INV)

shipping costs to Prague 8 will be provided by our FedEx account**160 114,80****P edpokládaná cena celkem (bez DPH)****160 114,80 K****IMPORTANT:**TOTAL DECLARED VALUE FOR CUSTOMS USE on Commercial Invoice and Internationale AWB must include all costs:  
US \$ 6450.00 price of goods + sentence: "shipping costs on UFCHJH's FedEx account"**INVOICE:**

1. The Names of the contact persons should not be shown in the billing address
2. To indicate in the Commercial Invoice (or in the Packing List) the following data:  
- H.S. Code (Customs Tariff Number) , - Country of Origin, - Purchase Order number
3. Billing address equals "Customer" and "Delivery address"
4. Request single shipment
5. We would like to ask you for sending us your order confirmation

**SHIPPING, SHIPPING COSTS:**

- 1) UFCHJH: we will pay product price
- 2) UFCHJH: we will pay directly to FedEx Czech Republic all freight costs from Dispatch country (USA) to Prague 8 and all import customs clearance charges (customs clearance in the Czech Republic)
- 3) UFCHJH: we will pay fees for payment by our bank
- 4) CHROMA Techn. is responsible for all duties and taxes associated with clearing the package from customs in Dispatch Country (USA) and for all payment fees by its bank

Please send me via email the delivery note with the Tracking number and copy of the final invoice once the package ships to UFCHJH.  
UFCHJH contact person for the shipping agent /courier: Marcela Vachova (Blanka Sirova), e-mail: ██████████, gsm: ██████████

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. 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.

PAYMENT TERMS: net 30 days, wire transfer after receiving your invoice

Bank: SOB - Praha 1, Na P íkop 14, BIC (SWIFT): ██████████

Account No. (USD) ██████████

Account No. (EUR) ██████████

**Datum vystavení : 6.9.2016****Vystavil : Váchová Marcela**.....  
Razítko, podpis