

YOUR REF. NO.: D30-VG0109867
OF DATE: 09. 01. 2023
OUR REF. NO.: INV-2023-0005-8018

HANDLED BY: xxxxx
PHONE: xxxxx
E-MAIL: xxxxx

DATE: 13. 01. 2023

**Laser Components GmbH
Werner-von-Siemens-Straße 15
D-82140 Olching
Germany
VAT – No. DE344314968**

PURCHASE ORDER No. INV-2023-0005-8018

Czech Metrology Institute (CMI or buyer), ID: 00177016, orders from you the delivery of the following products and services:

Pos.	Quantity	Product or service	Unit price without VAT	Total price without VAT
		According to your quotations No: D30-VG0109867 of date 09. 01. 2023 (attached):		
1	1 pc	UP52N-150F-QED-D0, Power Detector		2 617,00 EUR
2		Freight cost		20,00 EUR
		TOTAL:		2 637,00 EUR

Technical inquiries please address to: xxxxx

Time of delivery: Approx. 5 - 6 weeks after prepayment receipt

Price terms: FCA Olching (Incoterms 2020)

Delivery address: Czech Metrology Institute, LPM Prague xxxxx,
V Botanice 4, 150 72 Prague, Czech Republic

Payment conditions: Prepayment

Warranty period: 12 months after dispatch

Processing of the personal data: Czech Metrology Institute hereby informs that as a data controller processes the personal data in accordance with the relevant legal regulations. More detailed information is provided in the Principles of personal data processing in CMI publicized at the website www.cmi.cz/GDPRenglish?language=en

Contracting Parties agree with the publication of this Purchase Order (Contract) in its entirety in the Register of Contracts of the Czech Republic.

Brno 13. 01. 2023

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XXXXX

Head of Property Administration

e-mail: xxxxx

One confirmed copy of this order send please back to the address:

Czech Metrology Institute, Okružní 31, 638 00 Brno, Czech Republic

or to email: xxxxx

If you do not confirm the order within one month, the order becomes invalid.

The relevant invoice shall be sent to the following address:

Czech Metrology Institute, Okružní 31, 638 00 Brno, Czech Republic

Expression of the order recipient (order confirmation):

We confirm the order and we agree with the conditions of the order

without reservation*) / with the following remarks*)

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*) Delete as appropriate

Date and signature of the supplier