

PURCHASE ORDER No. 002230157

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:**

Phone: [REDACTED]

Mobile: [REDACTED]

E-mail : [REDACTED]

Fax :

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

End-user : [REDACTED]

Phone [REDACTED] E-mail : [REDACTED]

Lead time : order confirmation Project No.: 8803231

Payment Terms : Bankovním p evodem

Shipping Terms : DAP - UFCH JH - INC2010

We order:**Total Price**

items according to your Quotation MQ278264 and our Purchase order terms and conditions

2 175,80PWA090, ADAPTER6 EUR for BG0273
incl. shipping and handling

(R230013B, INV-23-113)

Expected total amount (without VAT)**2 175,80 EUR****PURCHASE ORDER TERMS AND CONDITIONS**

1. Kindly ask you to provide me with your ORDER CONFIRMATION. Pls state expected delivery date and add the transport charges upto Prague + all costs associated with this order.

We can't accept for processing our payment the Commercial (Final) Invoice with a different - lower or higher price than is stated in your final order confirmation

2. Due to INTRASTAT REPORTING it is necessary to indicate the following data in the Invoice or in the Packing List: - Supplier's and Customer's name & address + identification number VAT No. /- Description of quantity & type of goods supplied or type & extent of services rendered /- Unit price + Total Value of goods or services /- Currency /- our Purchase Order number /- Bank details for payment via wire transfer (Name, Address, account No., SWIFT No.) /- Terms of delivery (Incoterms2010) /- Carrier name /- Warranty length /- Customs Tariff No. (HS Code) /- No. of pcs /- Ntto weight / - Country of Origin + Country of Despatch. Pls enclose Data Safety sheet in case of dangerous cargo

3. Track & trace emails (Link for tracking the package after you will dispatch it): Pls provide me (= [REDACTED]) with shipper's Name and tracking + No. of the shipment + copies of Commercial (final) INVOICE and PACKING LIST always + SAFETY SHEETS (Data sheets) in case of dangerous cargo

4. 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). Contact person for the shipping agent/courier: [REDACTED]. (contact details stated above)

5. WARRANTY: as stated in the offer letter / order confirmation letter

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 14 days from the date of invoice, wire transfer.
Bank: SOB - Praha 1, Na P íkop 14, BIC (SWIFT): CEKOCZPP
Account No. (EUR) 478572 593/0300, CZ53 0300 0000 0004 7857 2593

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 :30.05.2023**Set up :** [REDACTED]PRO.FA FA Intrastat JSD Registr smluv
NE NE.....
stamp, signature

Quotation MQ278264

Bill to:

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

Date: 05/04/2023
Expiration Date: 05/05/2023
Number: MQ278264-1
Your Reference: EMAIL 05.04.2023
Payment Terms: Net 30 days
Sales Contact: Daniela Perl
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

Attention:

Email: [REDACTED]

Item# / Description	Quantity	Unit Price	Amount	Ship Date
1 PWA090 Electronic Self Levelling Isolating System Weight: 6.0890 Commodity: 90322000 Country of Origin: GBR ECCN: EAR99 EU Control: Not-Listed	1.00	2,144.98	2,144.98	06/04/2023
2 ADAPTER6 EUR EUR Adapter for BG0273 Weight: 0.0200 Commodity: 85366990 Country of Origin: GBR REACH: NoSVHC_224 RoHS: A(compliant EU 2015/863) ECCN: EAR99 EU Control: Not-Listed	1.00	0.00	0.00	06/04/2023
Subtotal			2,144.98 EUR	
Shipping & Handling			30.82 EUR	
VAT 0%			0.00 EUR	
Grand Total			2,175.80 EUR	

Please note that any changes may affect your pricing. Acceptance of purchase order is conditional on Thorlabs' Terms and Conditions (www.thorlabs.com) which shall control and supersede any other terms and conditions. US, UK, and EU Export Laws and Regulations 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. Additional compliance information can be found under the supporting documents for each item appearing on our website. Title passes to the buyer at the point of shipment from Thorlabs facility.

General Manager: [REDACTED]

Email: sales.de@thorlabs.com - Web: www.thorlabs.com

HRB: 85345/ Munich VAT-No.: DE 129 442 088

Please note our standard terms and conditions incl. WEEE

EAR:DE97581288