

PURCHASE ORDER No. 002170100

Customer : J. Heyrovský Institute of Physical Chemistry of the ASCR, v. v. i.



Dolejškova 2155/3, 182 23 Prague 8, Czech Republic
VAT No. CZ61388955
Phone: [REDACTED]
Fax: [REDACTED]
E-mail: [REDACTED]

Supplier :

VAT : DE232446215
Photon LaserOptik GmbH
Ludwigstrasse 13
63110 RODGAU
GERMANY

Delivery address :

J. Heyrovský Institute of Physical Chemistry of the ASCR, v. v. i.

Contact : Ing. Sirová Blanka

Phone : [REDACTED] GSM : [REDACTED]
Fax : [REDACTED] e-mail : [REDACTED]

Requested delivery date : 6 weeks
Delivery term : DAP Prague 8 (INC2010)
Project No. : 317215

We order:

Total Price

according to your quotation no. 2017060601 in the attachment:

2 890,00

Pos. 1: EUR 1350
Pos. 2: EUR 1500
incl. shipping costs to Prague 8: EUR 40

2 890,00

Expected total amount (without VAT)

2 890,00 EUR

IMPORTANT:

1. The Names of the contact persons should NOT be shown in the billing address
2. Please always indicate the Purchase Order number (Delivery documents, Invoice)
3. Billing Address equals "Customer" and "Delivery Address"
4. Contact person for the shipping agent/courier: Marcela Vachova, Blanka Sirova
5. REQUEST SINGLE SHIPMENT

Would you be so kind to send me the Link for tracking the package after you will dispatch it.

At the same time we would like to ask you for sending us your order confirmation.

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.

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.

This Act incorporates the relevant provisions of the European Communities

- Directive of the European Parliament and Council 98/26/EC of 19 May 1998 on settlement finality in payment and settlement of securities
- Directive of the European Parliament and Council 2000/46/EC of 18 September 2000 on the business of electronic money, pursuit and prudential supervision of the activities
- Directive of the European Parliament and Council 2007/64/EC of 13 November 2007 on payment services in the internal market and amending Directives 97/7/EC, 2002/65/EC, 2005/60/EC and 2006/48/EC and repealing Directive 97/5/EC

and follows directly applicable regulation of the European Communities

- Regulation of the European Parliament and Council Regulation (EC) No. 2560/2001 of 19 December 2001 on cross-border payments in euro.

PAYMENT TERMS: in advance - according to your proforma invoice, wire transfer

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

Account No. (USD) [REDACTED]

Account No. (EUR) [REDACTED]

Date of issue : 8.6.2017

Set up : Ing. Sirová Blanka

.....
stamp, signature

Photon LaserOptik GmbH \ Ludwigstraße 13 \ 63110 Rodgau

J. Heyrovsky Institute of Physical Chemistry
Academy of Sciences of the Czech Republic
Mr. Jozef Rakovsky
Dolejskova 3
18223 PRAGUE 8
TSCHECHISCHE REPUBLIK

PHOTON
LASEROPTIK

Datum: 06.06.2017
Angebots-Nr.: 2017060601
Kunden-Nr.: 299651
Sachbearbeiter/-in: Frank Knutsen

Angebot/Quotation

Dear Mr. Rakovsky,

we are pleased to offer you the following Crystals with
an estimated delivery time of **ca. 6 Weeks ARP**:

| Pos. | Anzahl | Einheit | Artikelnr. | Bezeichnung | Einzelpreis | Gesamtpreis |
|-------|--------|---------|------------|--|-------------|-------------|
| 1 | 1 | Stk. | | BBO crystal dimensions 10 x 8 x 7.5 mm (width x height x length) +/- 0,1 SHG from 630 nm, BBO type I, ~ 39 degrees cut No coating | 1.350,00 € | 1.350,00 € |
| 2 | 1 | Stk. | | ditto, but for 1064 + 315 nm -> 243 nm mixing, BBO type I, 48 degrees cut, AR1064 R<0,2%& 315nm R<0,5% | 1.500,00 € | 1.500,00 € |
| 3 | 1 | Stk. | | transport, package | 40,00 € | 40,00 € |
| Summe | | | | | | 2.890,00 € |

Zu zahlender Betrag

2.890,00 €

ex work, excl. package and transport insurance
prepaid

Photon LaserOptik GmbH
Ludwigstr. 13
D-63110 Rodgau

Geschäftsführer
Frank Knutsen
Sanjin Susic

Handelregister
Offenbach am Main
HRB 40780
USt.-IdNr. DE232446215

Sparkasse Langen-Seligenstadt

Angebots-Nr.: 2017060601

Wir hoffen, dass unser Angebot Ihnen zusagt und verbleiben
mit freundlichen Grüßen

Frank Knutsen



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D-63110 Rodgau

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