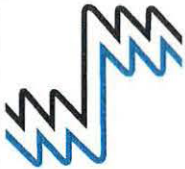


PURCHASE ORDER No. 002230202**Customer :****J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.**Dolejškova 2155/3, 182 23 Prague 8, Czech Republic
VAT No. CZ61388955**Supplier :**VAT :
Megatron AGWölferstrasse 5,
4414 Füllinsdorf**Sales Contact:**Phone: [REDACTED]
E-mail : [REDACTED].zMobile [REDACTED]
Fax :Ship to : ÚFCH JH, Dolejškova 2155/3, Praha
End-user : [REDACTED]
Phone [REDACTED] E-mail [REDACTED]Lead time :
Payment Terms : Bank Transfer - JSD
Shipping Terms : door to door

Project No.: 577622

We order:**Total Price**

according to your Quotation No.0000002834 and our order + shipping conditions declared below:

3 925,00Article No 432200010000,
incl. packing and transportation fee to ÚFCHJH, Prague 8**Expected total amount (without VAT)****3 925,00 EUR****CUSTOMS FORMALITIES, SHIPMENT VALUE, INVOICE, PAYMENT TERMS:**

1. The consignment should be customs cleared. The following documents are required by customs authorities for the customs clearance of each shipment imported into the Czech Republic: Invoice, Original Airway Bill (Waybill or Bill of Lading), Packing List. For chemical goods, please attach the Data Sheet or Material Safety Data Sheet in case of dangerous cargo

2. For the purpose of customs clearance of the shipment in the Czech Republic, every invoice covering shipments of any modality must contain the following information: a) all Supplier's existing costs or additional taxes, fees and charges connected with this order, (Value/Amount/freigh). b) Currency. c) Terms of delivery (Inco Terms). d) Consignee Name, Address and VAT (=EORI) Number. e) Consignee Purchase Order Number. f) H.S. Code for each item. g) The Country of origin of each item. h) Manufacturer/Supplier Company's Name, Address, Phone Number. i) Bank details for payment (Name, Address, account NO., SWIFT No.) j) Invoice number + Invoice date.
We are unable to accept your invoice with a price that differs - lower or higher - from what is specified in this order or in your proforma invoice, which has already been paid in advance,

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“

4. Payment: wire transfer. acc. the invoice, due date according your quote. If you require payment in advance, please send me your proforma invoice which includes all costs associated with this order. Please provide us your complete bank details and bank address. We can pay only via wire transfer (IBAN, SWIFT).

5. The billing (*1) and delivery address is the same as the above-mentioned contact address of the Customer. Post Code: 182 23. VAT No.: CZ61388955
(*1) In accordance with EU law, names of contact persons are not provided.

ORDER CONFIRMATION; SHIPPING CONDITIONS:

6. Please kindly send your ORDER CONFIRMATION to us ([REDACTED]).

7. Shipping will be done via FedEx/TNT/UPS. Please avoid using DHL or your local postal service for sending this order.

8. Once the shipment begins its journey, it is required to provide the SHIPPING NOTIFICATION email along with the FINAL INVOICE. This email should include track and trace information indicating the delivery phases of the order. Contact person responsible for receiving the shipment documents and handling customs clearance in the Czech Republic is [REDACTED] (contact details provided above).

9. For any technical details or inquiries regarding the handover documentation, please contact the End-User (contact details provided above).

10. Delivery terms: As per the quote provided. No partial deliveries. No partial billing.

11. PUBLICATION in the REGISTER of CONTRACT (Act on Agreement Register in the Czech Republic):
Valid FOR ORDER VALUE greater than or equal to 2073.00 EUR or 2200.00 USD.

Date of issue :25.07.2023

Set up : [REDACTED]

| | | | | |
|--------|----|-----------|-----|---------------|
| PRO.FA | FA | Intrastat | JSD | Registr smluv |
| | | NE | ANO | |



stamp, signature

Megatron AG, Wölferstrasse 5, CH-4414 Füllinsdorf

J. Heyrovsky Institute of Physical Chemistry of the CAS, v. v.
i.
EORI No. CZ61388955
Dolejskova 2155/3
182 23 Prague 8
TSCHECHISCHE REPUBLIK

Offer 000002834

Page: 1

Füllinsdorf, 29.06.2023

Your reference: [REDACTED]
Our reference: [REDACTED]
Reference text: Bimorph piezo BIMS12/10/0.6-PX5-N

| Pos | Article | Description | Quantity | Einh | Price | Net EUR | VAT |
|------------------------|--------------|--|----------|-------|--------|----------|------|
| 1 | 432200010000 | BIM12x10x0.6 PZT503 Bimorph 12mm x 10mm x 0.6mm with nickel electrodes MOQ: 100 USL: United Kingdom | 100.0 | Piece | 38.500 | 3'850.00 | 0.0% |
| 2 | | Transport | 1.0 | Piece | 75.000 | 75.00 | 0.0% |
| Net total | | | | | | 3'925.00 | EUR |
| VAT (Net EUR 3'925.00) | | | | | | 0.00 | EUR |
| Total amount | | | | | | 3'925.00 | EUR |

Payment terms: Advance payment

Delivery time: 15-16 weeks

Offer valid: 30 days

price net 30 days due after invoice exclusive packaging and transportation fee.

Delivery: EXW

Our Bankdetails:

Hypothekbank Lenzburg

Kontonummer

CHF 236.031.309

IBAN CH93 0830 7000 2360 3130 9

EURO 236.031.317

IBAN CH71 0830 7000 2360 3131 7

Clearing/Bankleitzahl f. Ausland 8307 S.W.I.F.T. HYPLCH22

Adresse Bank: Hypothekbank, Lenzburg Bahnhofstr. 2 . 5600 Lenzburg

MEGATRON AG, Wölferstrasse 5, CH-4414 Füllinsdorf

Tel. [REDACTED], E-Mail: info@megatron.ch, www.megatron.ch
Hypothekbank, 5600 Lenzburg, Konto-Nr. 236.031.317, IBAN: CH71 0830 7000 2360 31317



Wir danken für Ihren Auftrag. MwSt.Nr. CHE-108.062.525 MwSt / UID Nr. CHE-108.062.525