

PURCHASE ORDER No. 002230244

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 : DE250452616

Kurt J. Lesker Company GmbH

Fritz-Schreiter-Str. 18

01259 Dresden

GERMANY

Sales Contact:Phone: [REDACTED]
E-mail : orders@jh-inst.cas.czMobile [REDACTED]
Fax :

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

End-user : [REDACTED]

Phone [REDACTED] E-mail : [REDACTED]

Lead time : 12-13 KW

Payment Terms : Bank Transfer

Shipping Terms : CIP Prague 8 (INC2010)

Project No.: 579720

We order:**Total Price**

items according to your offer SQ31-0012177-2 and scope update from September 8th (order confirmation) and our Purchase order terms and conditions

4 566,00item 1. EA SKU0324096 (R230006F, INV-23-148)
incl. ship to Prague 8**Expected total amount (without VAT)****4 566,00 EUR****PURCHASE ORDER TERMS AND CONDITIONS**

1. Kindly ask you to provide me with your ORDER CONFIRMATION. Pls state expected delivery date and confirm the total purchase order value (item price + transport charges upto Prague + all costs associated with this order). We can't accept for processing our payment the Invoice with a different - lower or higher price than is stated in your final order confirmation.

2. Delivery Terms: As specified in your offer. Partial deliveries and partial invoicing are not permissible.

3. Billing (*1) and Delivery address are the same as the above-mentioned contact address of the Customer. VAT No. and EORI No.: CZ61388955. (*1) In accordance with EU law, the names of the end user or contact persons must not be included in the billing address of the Buyer.

4. Please send the Track & Trace emails after you dispatch the package: Include a link for tracking the package and provide the courier's name. Additionally, please remember to attach copies of your invoice and delivery note each time, along with SAFETY SHEETS (Data sheets) in the case of hazardous cargo.

5. Contact person for the courier or required customs procedures in the Czech Republic: [REDACTED] email: orders@jh-inst.cas.cz. For technical inquiries, dispatch date confirmation, installation, and handover documentation, please contact "the End-User" using the provided details.

6. Due to INTRASTAT REPORTING, the Invoice or Packing List must include Supplier and Customer names and addresses, VAT No.; description of goods or services; unit price; total value; currency; our Purchase Order number; bank details for wire transfer; Incoterms2010 terms; carrier name; warranty length; Customs Tariff No. (HS Code); quantity; net weight; country of origin and despatch. Enclose Data Safety Sheets in the case of hazardous cargo.

7. Payment Terms: 14-30 days netto, from the invoice date through 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. Bank Charges: Please be aware that since February 2010, Act No. 284/2009 Coll. of payments prohibits us from covering foreign bank charges.

9. Warranty terms are in accordance your offer letter or order confirmation.

10. Publication in Register of Contracts: Please note that this purchase order falls under Act No. 340/2015 Coll. and is only valid after being published in the Register of Contracts (information system of the Ministry of the Interior in the Czech Republic), as outlined in § 4. As per § 6 of the Act, kindly email us the order confirmation promptly.

Date of issue :05.09.2023

Set up : [REDACTED]

PRO.FA FA Intrastat JSD Registr smluv
ANO NE[REDACTED]
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stamp, signature