

**Sold To**

Company SABIC Petrochemicals B.V.
PO Box 5151
6130 PD Sittard
Netherlands

Vendor Address

**Institute of Chemical Technology
Technicka 5
CZ-166 28 PRAGUE**

Purchase Order**PO Information**

PO Number / Date	4300121795 / 12.06.2017
Version Number	Original
Document Type	Normal
Tot. amt. excl. VAT	EUR 13.620,00

Payment Terms

within 60 days Due net
Baseline date on End of the
month

PO Creator

+9663862

Delivery Address

SABIC Petrochemicals B.V.
Kerenshofweg 101
6167 AE Geleen
Netherlands

Invoice Address

SABIC Petrochemicals B.V.
Attn. Vendor Financial Services
PO Box 5270
6130 PG SITTARD
The Netherlands

C. of C. no. 14033495

VAT Registration Number NL005887240B01

We hereby request you to supply the goods described in this Purchase order and/or - in so far as is applicable, to perform services. The purchase order-number, item-number and article number must be indicated on all documents related to this purchase order.

Unless expressly stated otherwise, this Purchase order and any Purchase transactions arising therefrom, shall be subject to the following terms and conditions:

- General Purchase Conditions for Goods and Services SABIC Region Europe, version 2015-1-15.
- SABIC's Terms and Conditions of Delivery (April 2007)

Any terms and conditions stated or referred to within your offer or price quotation or any subsequent correspondence or are attached to your offer or price quotation or any subsequent correspondence, are hereby expressly rejected and excluded and shall not be applicable to this Purchase order or any subsequent Purchase transaction.

This Purchase order constitutes a purchase transaction. The enclosed Purchase order confirmation form should nevertheless be signed by you and returned, unamended, within ten days, in the absence of which we shall be entitled to cancel the Purchase transaction in accordance with Article 6:265 of the Dutch Civil Code.

Item	Material Number	Material Description	Delivery Date	Quantity	UOM	Price / Unit	Amount	Currency
1		Measurements of properties in HDPE	30.06.2017	1,000	Activity unit	13.620,00	13.620,00	EUR
		Gross Price	13.620,00	1	AU	13.620,00		EUR
RFQ Nr.						1000253759 / 1		

Priority

PO Item Text

Measurements of properties in HDPE according to Prague university of chemistry and technology offer 409G01-2017.

Reference code: HDPE

Total costs: 13.620 euro

Approved budgetholder: [REDACTED]

Prague university of chemistry and technology contact: [REDACTED]

Sabic contact: [REDACTED]

Phone: [REDACTED]

E-mail: [REDACTED]

contact for creating SES-number:

[REDACTED]

Material Text

Measurements of properties in HDPE according to Prague university of chemistry and technology offer 409G01-2017.

Reference code: HDPE

Total costs: 13.620 euro

Approved budgetholder: [REDACTED]

Prague university of chemistry and technology contact: [REDACTED]

Sabic contact: [REDACTED]

Phone: [REDACTED]

E-mail: [REDACTED]

contact for creating SES-number:

[REDACTED]

Item	Service No	Material Description	Quantity	UOM	Price / Unit	Currency
10	5069832	PROVIDE: INSPECTION SERVICES	1,000	Activity unit	13.620,00	EUR

Delivery Schedule

Delivery Date	Scheduled Qty	Delivered Qty	Open Qty
30.06.2017	1,000		1,000

Invoicing:

When the supplier wishes, in accordance with agreements made, to proceed to invoice the agreed costs or the provided service, the supplier must previously by e-mail send a pro-forma invoice, or itemized details of the amount to be invoiced, to the person responsible for approval of the provided service. This person is mentioned on the purchase order. The approval will take place after receiving of the pro-forma invoice.

Once SABIC has approved this, the supplier will receive a Cost an e-mail containing a "Service-Entry Sheet" number (= SES number).

When supplier has received the SES-number, it may then submit its invoice to the address stated on the Purchase order. The supplier shall state the following details on the invoice:

- * The Purchase order number
- * The approved amount
- * The SES number provided.

If the invoice relates to several SES numbers, it is necessary to state the approved amount for each SES number.

Invoices which do not contain the details listed above cannot be processed and SABIC reserves the right to return them to the sender.