

PURCHASE ORDER No. 002240084

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 :
ID Quantique SARue Eugene-Marziano 25
1227 Acacias - Geneve | Switzerland**Sales Contact:**Phone: +420 [REDACTED]
E-mail : orders@jh-inst.cas.czMobile :+420 [REDACTED]
Fax :Ship to : ÚFCH JH, Dolejškova 2155/3, Praha
End-user : [REDACTED] Ph.D.
Phone : [REDACTED] E-mail :Lead time : order confirmation Project No.: 318222
Payment Terms : Bank Transfer
Shipping Terms : customer's respons /FCA Vienna**We order:****Total Price**

items according to your Quotation No. Q-05243 and Q-05202 and our Purchase order terms and conditions

3 794,00

2x ID100-20-ULN:

Single-Photon detector Module in the VIS spectrum, with a 20 micron diode, Unit price 1897,- EUR

Shipping and Handling:.... FCA Vienna Incoterms2020, customer's responsibility ([REDACTED] Ph.D.)

Expected total amount (without VAT)**3 794,00 EUR****PURCHASE ORDER TERMS AND CONDITIONS**

- Kindly ask you to provide me with your ORDER CONFIRMATION. Pls 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.
- Delivery Terms: As specified in your offer. The transportation from Vienna to Prague will be arranged by the Customer (Buyer). Partial invoicing is not permissible.
- 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.
- xxxxx
- Contact person for the courier or required customs procedures in the Czech Republic: Marcela Váchová, 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.
- 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.
- Payment Terms: 5-30 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.
- Bank Charges: Please be aware that since February 2010, Act No. 284/2009 Coll. of payments prohibits us from covering foreign bank charges.
- Warranty terms are in accordance your offer letter or order confirmation.
- 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 :07.03.2024**Set up :** [REDACTED]PRO.FA FA Intrastat JSD Registr smluv
NE NE[REDACTED]
.....
stamp, signature



Project 20246469

Quotation For

██████████
██████████@jh-inst.cas.cz

Date: 27 February 2024
Quotation #: Q-05202
Customer ID: IDQANU14064
Customer Ref:
Quotation valid until: 07 March 2024
Prepared by: ██████████

Invoice to

J. Heyrovsky Institute of Physical Chemistry
of the CAS, v. v. i.
Dolejskova 2155/3,
182 23 Prague 8,
Czech Republic
VAT No.: CZ61388955, EORI No.:
CZ61388955
██████████
Phone: +420 ██████████

Ship to

J. Heyrovsky Institute of Physical Chemistry
Department of Low-dimensional Systems
Dolejskova 3,
Prague 8
18223
Czech Republic
██████████
Phone: +420 ██████████

Quantity	Description	Unit Price	% Discount	Total Price
1	ID100-20-ULN Single-Photon detector Module in the VIS spectrum, with a 20 micron diode. Includes: <ul style="list-style-type: none">• detector system,• user guide,• power supply transformer with cable,• 4 mounting bracket Dark count rate =< 7 Hz	EUR 2'710.00	30	EUR 1'897.00

Total equipment **EUR 1'897.00**

Grand Total	EUR 1'897.00
VAT (%)	EUR 0.00
Total	EUR 1'897.00

Detector Specifications

Quotation Notes

Warranty: ID Quantique attests that the above products meet the applicable specifications under normal use and service, and warrants them against defects in material and workmanship for a period of 12 months after shipment unless otherwise mentioned. The warranty is limited to parts and labor. If a product is found defective and must be returned to ID Quantique, please contact support@idquantique.com for RMA procedure. The expense associated with the return of a defective unit is under the responsibility of the Customer. [ID Quantique Standard Terms and Conditions of Sales](#) are an integral part of this document.

Comments or Special Instructions

Devices with 30% discount as these are refurbished devices.

About ID Quantique

ID Quantique SA
Rue Eugène-Marziano 25
1227 Les Acacias - Geneva
Switzerland

ID Quantique Inc.
251 Little Falls Drive
Wilmington, New Castle,
DE-19808
United States

ID Quantique Ltd.
1st Floor, 6, HwangSaeWool-ro
258 BeonGil, BungDang-gu,
SungNam-si
South Korea

Main Phone: +41 22 301 83 71
www.idquantique.com
<https://partner.idquantique.com>

Order Confirmation

I herein accept this quotation and I authorise ID Quantique to execute this order in agreement with [ID Quantique Standard Terms and Conditions of Sales](#).

Date:

Signature

Name:

Order confirmation to be sent to **order@idquantique.com**



Project 20246469

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██████████@jh-inst.cas.cz

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258 BeonGil, BungDang-gu,
SungNam-si
South Korea

Main Phone: +41 22 301 83 71
www.idquantique.com
<https://partner.idquantique.com>

Order Confirmation

I herein accept this quotation and I authorise ID Quantique to execute this order in agreement with [ID Quantique Standard Terms and Conditions of Sales](#).

Date:

Signature

Name:

Order confirmation to be sent to **order@idquantique.com**