

**PURCHASE ORDER**

FEI Czech Republic s.r.o

*** COPY ***

Vlastimila Pecha 1282/12, 62700 Brno

Supplier 20024297 Masarykova univerzita Kamenice 753/5 625 00 Brno CZECH REPUBLIC				Contact [REDACTED]			
Attention [REDACTED] Telephone [REDACTED] Email [REDACTED]				Telephone [REDACTED]			
				Fax +420 513 242 108			
				Email [REDACTED]			
Ship to FEI CZECH REPUBLIC S.R.O. VLASTIMILA PECHA 12 627 00 BRNO CZECH REPUBLIC				Invoice to FEI CZECH REPUBLIC S.R.O. VLASTIMILA PECHA 12 627 00 BRNO CZECH REPUBLIC			
Mode of transport				Purchase Order 165625T			
Shipping instructions handled by supplier				To be quoted on ALL documents and packages pertaining to this order.			
				Terms of delivery DDP Brno			
				Terms of payment Net 60 days			
Line	Our article no.	Qty.	Uom	Due Date	Price/pc	Total Price	
	Description					Curr.	CZK

1	depozice Supplier Item	5	EA	12 Jun 2017	2,520.00		12,600.00
	: na obě strany 16.5. 8-13						
2	depozice Supplier Item	5	EA	12 Jun 2017	2,520.00		12,600.00
	: na obě strany 6.6. 8-13						
3	kalibrační Supplier Item	3	EA	12 Jun 2017	2,520.00		7,560.00
	: depozice uhlíku 18.5. 13-17						
4	kalibrační Supplier Item	3	EA	12 Jun 2017	2,520.00		7,560.00
	: depozice Ti-C gradientu 10-13						
5	kalibrační Supplier Item	5	EA	12 Jun 2017	2,520.00		12,600.00
	: depozice uhlíku II 22.5. 10-15						

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Shipping instructions handled by supplier				To be quoted on ALL documents and packages pertaining to this order.			
				Terms of delivery		DDP Brno	
				Terms of payment		Net 60 days	
Line	Our article no.	Qty.	Uom	Due Date	Price/pc	Total Price	
	Description					Curr.	CZK

6	tloušťka vrstev Supplier Item	1	EA	12 Jun 2017	2,660.00	2,660.00
	: SEM 24.5. 10-11					
7	kalibrace Supplier Item	4	EA	12 Jun 2017	2,520.00	10,080.00
	: Ti-C gradientu 25.5. 10-13					
8	kalibrace Supplier Item	4	EA	12 Jun 2017	2,520.00	10,080.00
	: uhlíku III 26.5. 10-14					
9	tloušťky Supplier Item	1	EA	12 Jun 2017	2,660.00	2,660.00
	: SEM 30.5. 8-16					
10	finální produkt Supplier Item	8	EA	12 Jun 2017	2,520.00	20,160.00
	: 31.5 8-16					
11	tloušťky Supplier Item	1	EA	12 Jun 2017	2,520.00	2,520.00
	: SEM 2.6. 9-10					

				Total Net Value		<u>101.080.00</u>	
Please send us by email within one week your order confirmation stating the exact delivery date and price per line-item. Standard FEI Company Purchase Order Terms & Conditions: http://www.fei.com/uploadedfiles/Documents/Maint/FEI_Std_PO_TC.pdf				City	BRNO	Date	23 Jun 2017
				Signature	_____		

165625T

FEI Czech Republic s.r.o DIC: CZ46971629; ICO 46971629

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Bank Account 373519024/2700 UniCredit Bank

Invoices to: AP.Brno@fei.com

Datum:

15 Jun 2017 14:09:49 +0200

Od:

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Komu:

xx

Dobrý den,

děkujeme firmě FEI za objednávku ze dne 12.6. 2017 ve výši 101 080 Kč bez DPH a tímto ji akceptujeme.

S pozdravem,

xxxxxxxxxxxxxx, MU