

PURCHASE ORDER No. 002240104

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**Delivery address :****J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.****Contact :** [REDACTED]**Phone :** +420 [REDACTED] **GSM :** +420 [REDACTED]**Fax :** [REDACTED] **e-mail :** orders@jh-inst.cas.cz**Requested delivery date :** ex stock
Delivery term : DAP Prague 8 (INC2010)
Project No. : 207419**Supplier :****VAT :** ATU57515567**Johannes Kepler Universität Linz****Altenberger Strasse 69**
4040 LINZ
AUSTRIA**We order:****Total Price**

according to your Quotation No. 24000007 and 24000008 dated 07.03.2024 in the attachment:

3 000,002055 / contract research
Purified HpUrel / 1 PCoptimization of FPLC protocols and its application
for separation of protein oligomers

Handling and shipping upto DAP Prague 8.

Expected total amount (without VAT)**3 000,00 EUR****IMPORTANT:**

1. The Names of the contact persons should NOT be shown in the billing address
2. Please always indicate the Purchase Order number (Delivery documents, Invoice)
3. Billing Adress equals "Customer" and "Delivery Adress"
4. Contact person for the shipping agent/courier: Tomas Makovicka
5. SINGLE SHIPMENT REQUIRED

Would you be so kind to send me the Link for tracking the package after you will dispatch it.

Due to INTRASTAT REPORTING it is necessary to indicate the following data in the Invoice or in the Packing List:
Customs Tariff No. (HS Code) - No. of pcs. - Ntto weight – Country of Origin – Country of Despatch
To enclose Data Safety sheet in case of dangerous cargo.

At the same time we would like to ask you for sending us your order confirmation.

We would like to inform you that since February 2010 a new Act No. 284/2009 Coll. of payments is valid which prohibits us to pay the bank charges of foreign banks.

This Act incorporates the relevant provisions of the European Communities

- Directive of the European Parliament and Council 98/26/EC of 19 May 1998 on settlement finality in payment and settlement of securities

- Directive of the European Parliament and Council 2000/46/EC of 18 September 2000 on the business of electronic money, pursuit and prudential supervision of the activities

- Directive of the European Parliament and Council 2007/64/EC of 13 November 2007 on payment services in the internal market and amending Directives 97/7/EC, 2002/65/EC, 2005/60/EC and 2006/48/EC and repealing Directive 97/5/EC

and follows directly applicable regulation of the European Communities

- Regulation of the European Parliament and Council Regulation (EC) No. 2560/2001 of 19 December 2001 on cross-border payments in euro.

PAYMENT TERMS: 14 days net after date of invoice, wire transfer

Bank: SOB - Praha 1, Na P ikop 14, BIC (SWIFT): CEKOCZPP

Account No. (USD) 478572 403/0300, CZ42 0300 0000 0004 7857 2403

Account No. (EUR) 478572 593/0300, CZ53 0300 0000 0004 7857 2593

Date of issue : 15.03.2024**Set up :** [REDACTED]**PRO.FA FA Intrastat JSD Registr smluv**
ANO NE

stamp, signature

J. Heyrovský Institute of
 Physical Chemistry of the CAS, v. v. i.
 attn: [REDACTED]
 Dolejskova 2155/3
 182 23 Prague 8
 Czech Republic
 VAT #: CZ61388955

Ship-to address

Quotation

Number / Date
 24000007 / 07.03.2024
 Reference no. / Date
 Delivery date
 Day 21.09.2023
 Cus. No.
 2100005710
 Validity period
 07.03.2024 to 21.03.2024

We deliver according to the following conditions: Currency EUR
 Terms of payment Within 14 days without deduction

Weights (gross/net) - Volume – Mark

Item	Material	Qty	Description	Price	Price unit	Value
000010	2055	1 PSC	contract research	1.500,00	EUR	1 PSC 1.500,00
	Purified HpUrel					
	Contact person: [REDACTED]					
	phone: [REDACTED]					
	e-mail: [REDACTED]		@jku.at			
Items total						1.500,00
Value added tax						0,00
Final amount						1.500,00

J. Heyrovský Institute of
 Physical Chemistry of the CAS, v. v. i.

[REDACTED]
 Dolejskova 2155/3
 182 23 Prague 8
 Czech Republic
 VAT #: CZ61388955

Ship-to address

Quotation

Number / Date
 24000008 / 07.03.2024
 Reference no. / Date
 Delivery date
 Day 21.09.2023
 Cus. No.
 2100005710
 Validity period
 07.03.2024 to 21.03.2024

We deliver according to the following conditions: Currency EUR
 Terms of payment Within 14 days without deduction

Weights (gross/net) - Volume – Mark

Item	Material	Qty	Description	Price	Price unit	Value
000010	2055	1 PSC	contract research	1.500,00	EUR	1 PSC 1.500,00
	optimization of FPLC protocols and its application for separation of protein oligomers					
	Contact person: [REDACTED]					
	phone: [REDACTED]					

Items total						1.500,00
Value added tax			0,00			0,00
Final amount						1.500,00