



Univerzita Palackého
v Olomouci

UNIVERZITA PALACKÉHO V OLOMOUCI
Křížkovského 8
779 00 Olomouc

CIN: 61989592 VATIN: CZ61989592

Purchase Order No.: 4501004802 Date of 18.3.2024

Invoicing Address

Univerzita Palackého v Olomouci
CATRIN
Křížkovského 511/8
779 00 Olomouc
IBAN: [REDACTED]
SWIFT: [REDACTED]

Vendor:

AMO GmbH
Otto-Blumenthal-Str. 25
52074 Aachen
Germany

CIN

VATIN: DE154818567

Vendor No.: 27585

Disposed: [REDACTED]

Phone No.: [REDACTED]

E-mail [REDACTED]

Ship to address:

Palacky University Olomouc
CATRIN - RCPTM
Slechtitelu 27
779 00 Olomouc
Czech Republic

Delivery date is 46 days after the effective date

Please state our purchase order number on your invoice

Currency of order: **EUR**

Text	Qty	Price
Si Wafers	1.000 PAC	7,100.00

We hereby place our order with your company for Si Wafers listed in the official offer no. A240506 dated February 7, 2024:

1x 2d hole grid, pitch 500 nm (240506.1)
1x 2d hole grid, pitch 1000 nm (240506.2)
Shipping fee

The total value 7.100.00,- EUR.

Delivery term: within 6 weeks from receipt of order

Terms of payment: 30 days NET

Email to send the invoice: [REDACTED]

Total order value: 7,100.00



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Further contractual arrangements:

1. Persons acting on behalf of the Purchaser and the Supplier declare that they are entitled to pertinent legal acts on behalf of the respective contracting party under this contractual relationship.
2. In the event of delay in delivery of ordered performance on part of the Supplier, the Purchaser is entitled ipso jure to withdraw from this order due to the fact the Purchaser has no interest in delayed performance.
3. The Supplier acknowledges that the Purchaser is obliged to publish contracts with the price/value of the subject of over 50 000,- CZK without VAT, including offers and their acceptances in the Register of Contracts according to Act no. 340/2015 Coll., On Special Conditions of Effect of Certain Contracts, Publication of these Contracts and on the Register of Contracts (Act on the Register of Contracts), as amended. The Supplier can verify the publication of the contract on the website <https://smlouvy.gov.cz>, and if the supplier provides its e-mail address, he will be informed about the publication in a message. This contract comes into effect and it is possible to perform according to its terms only after the publication of the contract in the Register of Contracts.
4. The Supplier declares that this order and its appendices do not include data, which are subject to trade secret or any confidential information or statements, whose publication would result in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees. Nevertheless, in the event that the publication of the contract results in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees, the Supplier is responsible for the harm caused to him and its own representatives or employees.
5. The contractual parameters set by this order cannot be changed in other form than in the form the offer and acceptance were made.
6. The contract between the Purchaser and Supplier includes no arrangements which are not explicitly stated in this order and its appendices.
7. Acceptance of the order by the Supplier with an addendum, reservation, limitation or other change, even though it does not substantially alter the terms of an order (offer), is excluded. 8. The above stated price is final, and includes all costs of the Supplier associated with the performance of the present order.

We confirm the acceptance of the order and we agree to the
aforementioned conditions

Date of confirmation: 22. 3. 2024

Signature and stamp

Send the confirmed order immediately back.