

Sales Order Acknowledgement SYNOPTICS Sales Order: 522306

Northrop Grumman International Trading, Inc. 1201 Continental Boulevard Charlotte, North Carolina 28273

704-588-2340 FAX 704-583-5851 www.as.northropgrumman.com/synoptics

Sales Contact:

Sold To:

FZU

FYZIKALNI USTAV AV CR, V.V.I.

NA SLOVANCE 1999/2

182 00 PRAHA 8

Czech Republic

Ship To: Delivery Address

FYZIKALNI USTAV AV CR, V.V.I.

HILASE

ZA RADNICI 828

25241 DOLNI BREZANY

Czech Republic

Print Date : 04-17-24 Govt.Inspection : No Shipping : No Sch.Window : ASAP Customer : 502487 Cust.Inspection : No Export : No DPAS Rating : : No FAA/JAA 8130: n/a Contract : QA Required Finance : No Order Date : 04-03-2024 C of C Required : Yes CAS Covered : No Cust. PO.# : 7724430149 Special Packaging: No Inside Sales : 910 Prog. Name/App: Sales Rep Lot Control : No Config.Control Con.Admin/PM: Buyer : No Notary Pog

				Notary Req. : No	0				
Customer	s.o	Proj.	Quantity	Item	Unit	Extended	Planned	Planned	
Line Item#	Line#			Customer Part #	Price	Price	Del.Date	Receipt Dt	
	10		2.0000	A1330		3670.00	05-20-2024	05-27-2024	
				WITH BOUTS & LIEN SCHOOL A	Terms of Delivery	Deliv	Delivery Area Code		
					UPS - Origin	99	Czech Re	bublic	
	900		1.0000	FREIGHT		0.00	05-20-2024	05-27-2024	
				Charges Determined at Ship	ment Terms of Delivery	ery Delivery Are		de	
					Not Applicable	99	Czech Re	bublic	

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S.

Sales Order Acknowledgement Sales Order: 522306

Page 2

Customer	: 502487		Order: 5	22306	76	ř	Dat	e: 04-17-24
Customer Line Item#	S.O Pro Line#	j. Quantity	Item Customer Part #		Unit Price	Extended Price	Planned Del.Date	Planned Receipt Dt
	government or a	s otherwise auth	orized by U.S. law an	d regulations.				
	All products on this packing slip / invoice are US origin goods. CHARLOTTE, NC							
	FCA Charlotte							
					r e			
			9 27		5			makal ć
			7.					Total \$ 3670.00
Delivery :				** Northrop Grum				**
Payment :	: Net 30 Days			** Terms & Condi: ** Unless otherw:			bsite above. are always FOB	**
			,	** Charlotte, No:			■ 500 0 100 000000	**