

PURCHASE ORDER No. 002240175

Customer :**J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.**Dolejškova 2155/3, 182 23 Prague 8, Czech
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. : 8806241**Supplier :****VAT :** FI10199287**Kibron Inc. OY****Malminkaari 23A**
00700 Helsinki
FINLAND**We order:****Total Price****7 350,00**

Items according to your Quotation 2789 in the attachment.

Packing and transport charges upto DAP Prague 8.

Expected total amount (without VAT)**7 350,00 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 Address equals "Customer" and "Delivery Address"
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 : 15.05.2024**Set up :** [REDACTED]**PRO.FA FA Intrastat JSD Registr smluv**
ANO NE

stamp, signature



KIBRON

Kibron Inc. Oy
Malminkaari 23C (2nd floor)
00700 Helsinki
FINLAND

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

Dolejskova 2155/3
182 23 Prague 8
CZECH REPUBLIC

OFFER

Date **09.04.2024**
Offer no: **2789**

Delivery address

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

Dolejskova 2155/3
182 23 Prague 8
CZECH REPUBLIC

Tel. **+420** [redacted]

Customer ID **1139**

Salesman

Our reference

Your order

Ordered by [redacted]

Estimated delivery **09.05.2024**

Offer date **09.04.2024**

Delivery mode **Courier**

Delivery term **CIP**

Terms of payment **14 days net**

Currency **EUR**

Product	Product name	Quantity	Price	Total
6129	Kibron DeltaPi-Langmuir tensiometer *Custom* Baseplate with four height adjustable feet	1	7 200,00	7 200,00
6540s	Force Sensor KBN325 (STM)	1 pcs		
6628	Force sensor stand	1 pcs		
1500	DyneProbes, set of 4 pcs	1 pcs		
1513	USB-C cable	1 pcs		
fw50	FilmwareX 5.x software license	1 pcs		
6344	8-well PTFE with injection holes	1 pcs		
FRE	Delivery, Insurance, Packing	1 pcs	150,00	150,00
Vat		Total	EUR	7 350,00
	7 350,00	0,00	7 350,00	
Vat total	EUR	0,00		

The offer is valid until the **09.05.2024** .

Seller's contact information: , tel. , e-mail:

Tel: +35810 2811 670 Fax: - VAT code: 1019928-7 , FI10199287 Domicile: Helsinki
E-mail: pekka@kibron.com Homepage: www.kibron.com