

PURCHASE ORDER No. 002240185

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] [REDACTED] [REDACTED]**Fax :** [REDACTED] **e-mail :** orders@jh-inst.cas.cz**Requested delivery date :** 7-8 weeks
Delivery term : DAP Prague 8 (INC2010)
Project No. : 319720**Supplier :****VAT :** DE250452616**Kurt J. Lesker Company GmbH****Fritz-Schreiter-Str. 18**
01259 Dresden
GERMANY**We order:****Total Price****3 485,50**

Items according to your Quotation No. SQ31-0019853-2 dated 20 May 2024 in the attachment.

SKU0287947 / Qty: 1

Service & Repair:

Replace all worn components (including thimble magnet holder): CAR2323

Handling and shipping upto DAP Prague 8.

Expected total amount (without VAT)**3 485,50 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: [REDACTED]
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: 30 days net after date of invoice, wire transfer

Bank: SOB - Praha 1, Na P íkop 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 :22.05.2024**Set up :** [REDACTED]**PRO.FA FA Intrastat JSD Registr smluv**
ANO NE

Kurt J. Lesker Company GmbH
Fritz-Schreiter-Strasse 18
01259 Dresden
Germany

Telephone +49 [REDACTED]
Internet address www.lesker.com
E-mail eusales@lesker.com
VAT number DE 250 452 616

Invoice to:

J. Heyrovsky Institute of Physical Chemistry of the CAS
Physical Chemistry of the
ASCR v. v. i.
Dolejskova 2155/3
182 23 Prague 8
Czech Republic

Order contact [REDACTED]@jh-inst.cas.cz, +420(2)

Sales contact [REDACTED]@lesker.com, +44

Customer VAT number: CZ61388955

Quotation number SQ31-0019853-2
Date 20 May 2024

Remit to:

** NEW BANK DETAILS**
Beneficiary: Kurt J. Lesker Company GmbH
Bank: BAML
Account No: 21232019
Swift Code: BOFADEFX
IBAN: DE04 5001 0900 0021 2320 19
Remittance Advice: emeiareceivable@lesker.com
Telephone: +44 (0) [REDACTED]

Ship to:

J. Heyrovsky Institute
Physical Chemistry of the
ASCR v v i
Dolejskova 2155 3
182 23 Prague 8
Czech Republic

Quotation number SQ31-0019853-2
Date 20 May 2024
Quote expiration date 16 Jun 2024
Payment terms Net 30 days
Mode of delivery UPS – Standard
Terms of delivery Carriage and Insurance Paid -
Delivered (INCOTERMS 2020)
Currency EUR

Quantity	Unit	Item number description	Availability	Net weight per unit	Net weight	Unit price	Net amount per unit	Extended sales price
1.00	EA	SKU0287947 Service & Repair: Replace all worn components (including thimble magnet holder): CAR2323	7-8 Weeks	0.000 kg	0.000 kg	3,459.00	3,459.00	3,459.00

NO CANCEL NO RETURN

ECCN code: 2B999K

Due to changing market conditions, all quotes are subject to change up to and at the time of order. KJLC's acceptance of any order is conditioned upon confirmation of price at the time of order and KJLC reserves the right to requote at any time. Kurt J. Lesker Company Standard Terms and Conditions of Sale (LEF-203) shall apply to, and are incorporated by this reference into, the agreement(s) for the transaction(s) proposed or described in this document. These Terms and Conditions can be viewed on our website (www.lesker.com) and also can be obtained by email request to eusales@lesker.com or by calling +49 8000-812-843. Payment and credit terms to be agreed prior to order acceptance. Fulfilment of an order by Kurt J. Lesker Company is subject to goods and end users undergoing all necessary export control screenings. Quotations are not an offer for sale of the products or services contained therein and any order is contingent upon the receipt of a purchase order and acceptance thereof. KJLC reserves the right to correct any errors or omissions contained in any quotations or make other changes at the time of order.

Notes

PLEASE NOTE REGARDING SHIPPING CHARGES:

Shipping charges apply to each shipment of an order, and orders shall ship once goods are ready. If you would like us to ship complete, please tell your appropriate Salesperson when placing your order.

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Quotation number: SQ31-0019853-2
Date: 20 May 2024

Miscellaneous charges

Code	Description	Amount
SHP	Shipping	26.50
Misc. charges value		26.50

Sales balance:	EUR	3,459.00
Misc. charges:	EUR	26.50
Sales tax:	EUR	0.00
Total:	EUR	3,485.50