		PURCHASE ORDER No. 002240212			
Customer :	J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.				
	Dolejškova 2155/3, 182 23 Prague 8, ( VAT No.CZ61388955	Czech Republic			
777		<u>Supplier :</u>			
Sales Contact:	_	VAT : 2D Semiconductors			
Phone: +420 E-mail : <u>orders@jh-</u>	Mobile :+420	3260 N. Hayden Rd, Suite 210-380 AZ 85251 Scottsdale USA			
Ship to:End-user:PhoneE-mail	: ÚFCH JH, Dolejškova 2155/3, Praha	Lead time: to be confirmedProject No.: 319720Payment Terms: Bank Transfer - JSDShipping Terms: DAP Prague 8 (INC2010)			
We order:		Total Price			
all items (Subtotal		Ding conditions declared below: <b>4 935,40</b> DAP Prague 8, Incoterms2010), \$ 106,90			

#### Expected total amount (without VAT)

PURCHASE ORDER TERMS AND CONDITIONS

1. We kindly request you to provide us with your ORDER CONFIRMATION. Please specify the expected delivery date and confirm the total purchase order value. We cannot process payments for invoices with a different price, either lower or higher, than what is stated in your final order confirmation.

2. Track & Trace Notifications: Please send Track & Trace emails after dispatching the package. Include a tracking link and provide the courier's name. Additionally, remember to attach copies of your invoice and delivery note each time, along with SAFETY SHEETS (Data sheets) in the case of hazardous cargo.

3. The Seller is responsible for the export declaration and for paying all duties and taxes associated with clearing the package through customs during the export from the Dispatch Country.

The Buyer (J. Heyrovsky Institute of Physical Chemistry of the CAS) is responsible for the import declaration and for paying all taxes and customs duties which will be incure "in import customs clearance in Czech republic.

# 4. Billing address + Delivery address: J. Heyrovsky Institute of Physical Chemistry of the CAS, v. v. i., Dolejskova 2155/3, 182 23 Prague 8, Czech Republic. VAT + EORI No.: CZ61388955. (\*Note: In accordance with EU law, the names of the end user or contact persons must not be included in the billing address of the Buyer.)

5. Invoice and Packing List Requirements: Due to customs clearance by import, the Invoice or Packing List must include Supplier and Customer names and addresses, VAT No.; description of goods or services; unit price; total value; currency; our Purchase Order number; bank details for wire transfer; Incoterms2010 terms; carrier name; warranty length; Customs Tariff No. (HS Code); quantity; net weight; country of origin and dispatch. Enclose Material Data Safety Sheets in the case of hazardous cargo.

6. Contact Information: For courier-related inquiries or required customs procedures in the Czech Republic, contact activation at email: orders@jh-inst.cas.cz. For technical inquiries, dispatch date confirmation, installation, and handover documentation, please contact "the End-User" using the provided details.

7. xxxxx

8. xxxxx

9. Publication in Register of Contracts: Please note that this purchase order falls under Act No. 340/2015 Coll. and is only valid after being published in the Register of Contracts (information system of the Ministry of the Interior in the Czech Republic), as outlined in § 4. As per § 6 of the Act, kindly email us the order confirmation promptly.

Date of issue :13.06.2024

PRO.FA FA Intrastat

JSD Registr smluv ANO



4 935,40 USD

stamp, signature

Set up :



# Thanks for Your Quote Request

Thank you for the opportunity to provide this quote. Please let us know if you have any questions by replying to this email.

## Quote #QU-20509

June 9th 2024

Terms: Net 30 Quoted by: Mary Lynn Valid until: September 7th 2024 Created Date: June 9th 2024

#### Notes:

BLK-hBN-LG 670 USD BLK-GeSe-BGM 680 USD BLK-SnSe 590 USD BLK-BP-1G 690 USD BLK-FESE- 740USD BLK-ReS2 -580K BLK-GASE-FLX-690 USD BLK-InSe-BGM-690 USD

#### our correct billing address:

J. Heyrovsky Institute of Physical Chemistry of the CAS, v.v.i. Dolejskova 2155/3 182 23 Prague 8 Czech Republic VAT + EORI No.: CZ61388955

	Unit Price	Qty	Extended
h-BN Crystal (large size) BLK-hBN-LG	<del>670.00</del> -50.25 619.75	x 1	<del>670.00</del> -50.25 619.75
Gese Crystal	<del>680.00</del>	x 1	<del>680.00</del>
BLK-Gese-BGM	-51.00		-51.00
Select growth type: Bridgman growth technique	629.00		629.00
SnSe Crystal	<del>590.00</del>	x 1	<del>590.00</del>
BLK-SnSe	-44.25		-44.25
Notes: Bridgman growth	545.75		545.75
Black Phosphorus	<del>690.00</del>	x 1	<del>690.00</del>
BLK-BP-1G	- <mark>51.75</mark>		- <mark>51.75</mark>
Select amount: 1 gram	638.25		638.25
FeSe Crystal BLK-FESE	<del>740.00</del> - <mark>55.50</mark> 684.50	x 1	<del>740.00</del> - <mark>55.50</mark> 684.50
ReS2 Crystal BLK-ReS2	<del>580.00</del> -43.50 536.50	x 1	<del>580.00</del> -43.50 536.50
GaSe Crystal	<del>580.00</del>	x 1	<del>580.00</del>
BLK-GASE-BRG	-43.50		- <mark>43.50</mark>
Select type: Bridgman growth technique	536.50		536.50

InSe Crystal 690.00   BLK-InSe-BGM -51.75   Select growth type: Bridgman growth technique 638.25	,	x 1	<del>690.00</del> - <mark>51.75</mark> 638.25
Subtota			5,220.00 -391.50
Shipping (FedEx International Priority® Ta			106.90 0.00
Tota			4,935.40

**Proceed To Checkout** 

### Prepared for:

@JH-INST.CAS.CZ

#### SHIP TO:

J. HEYROVSKÝ INSTITUTE OF PHYSICAL CHEMISTRY OF THE CAS, V. V. I. DOLEJŠKOVA 2155/3, 182 23 PRAGUE 8 PRAGUE , 182 23

2D Semiconductors | 3260 N. Hayden Rd. Suite 210-380 | Scottsdale AZ, 85251

To proceed with purchase:

- Simply click the checkout button above to pay with credit card or Paypal.
- Submit a purchase order to support@2dsemiconductors.com. Please note the quote number with your PO.
- Pay by wire with the banking information below. Please note the quote number with your wire.

#### **Banking Details**

2D Semiconductors Bank Name: Bank of America Bank Address: 222 Broadway New York NY 10038 Account Number: 457042238742 Wire Transfer routing number: 026009593 Swift Code: BOFAUS6S