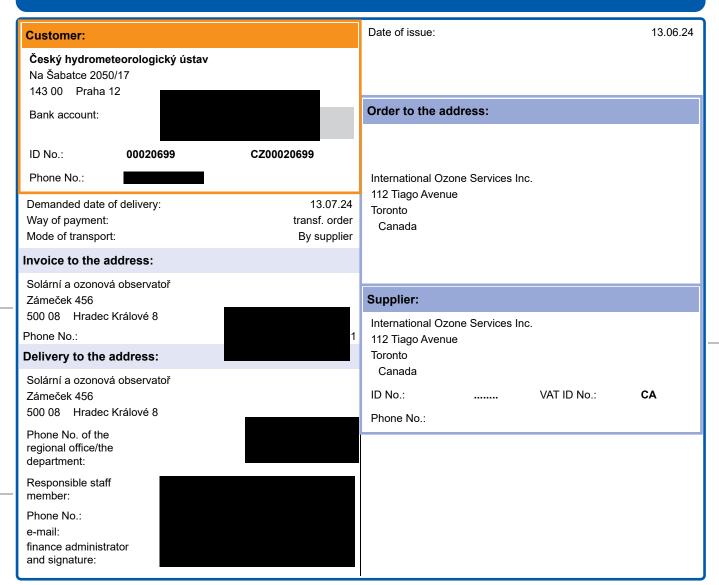
Order Document No.: OB24/5560002



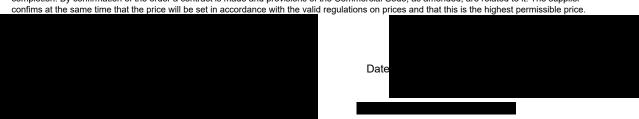
Kindly send the invoice to the above mentioned address. Indicate number of our order in the invoice otherwise it will be sent back. We are not VAT registered company.

We are ordering material / services in the following extent:

	Object of the order			Identification of ČSN Standard		Size
_	Supplier_s No.	Type of the object	Item No.	Quantity	Unit	Price za Unit
Service of Brewer spectrophotometer No.199, Reykjavik, Iceland						
				1	ks	2 680.00
Service of Brewer spectrophotometer No.199, Reykjavik, Iceland. Price is in EUR.						

Expected price s VAT: 2 680.00

Notice: Under Section 13 (a) "Joint-stock companies" and "Limited liability companies" are obliged to fill in at the issued invoice where and under what number the company is registered in the register of companies. Without the data on registration the unsettled invoice will be returned for completion. By confirmation of the order a contract is made and provisions of the Commercial Code, as amended, are related to it. The supplier



The Company is in the companies register under the chart

M/200269/04 of the Ministry of the Environment

of 15 June 2001