

KLA Corporation

7 Technology Drive, P O Box 49055, Milpitas, CA 95035 Resale Certificate No. SRGH-26683349 (408)875-3000

SUPPLIER142789

Ustav fyziky plazmatu AV CR, v. v. i. U Slovanky 2525 / 1a 182 00 PRAGUE CZECHIA

SHIP TO:

KLA - MEIR YOELGRAJOWER 1200 Woodridge Avenue Ann Arbor MI 48105

BILL TO:

P.O. Box 54970 Santa Clara, CA 95056-4970 United States

CONFIRMING ORDER DO NOT DUPLICATE PAGE1/3 PURCHASE ORDER NO. 22008467 THIS **PURCHASE ORDER** NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, AND CORRESPONDENCE RELATED TO THIS **ORDER**. **BUYER** ORDER DATE 14-JUN-24 Corp PSC Buyer **VERSION** TEL 800-788-0349 EXTN 6055217 FAX **CURRENCY PAYMENT TERMS** USD NET 30 **INCOTERMS** FCA Free Carrier

Your Reference -Our Reference -

Important Announcement: KLA-Tencor is now operating under the brand name KLA. For more information, please visit https://www.kla-tencor.com/documents/2019/KLA-Letter-to-Suppliers-181220.pdf

This Purchase Order is made subject to the KLA TERMS AND CONDITIONS OF PURCHASE, which is located at https://www.kla-tencor.com/documents/2019/Becoming-a-KLA-Supplier.pdf or provide upon request. KLA does not accept, expressly or impliedly, and KLA here by rejects, any additional or different terms or conditions that Supplier presents, including, but not limited to, any terms or conditions contained or referenced in any quotation, acceptance, acknowledgment, or other document, or established by trade usage or prior course of dealing, unless KLA expressly and unambiguously agrees to such terms and conditions in a duly signed writing.

Subject: Quotation for the manufacturing of elliptical mirrors

drawing no. 1116637-000 VAT no: CZ61389021 1

End User: MEIR YOELGRAJOWER End User Phone: 6262985014

Need to provide PO and KLA end user contact name when booking

Packing slip and Invoice must contain PO# and KLA end user contact name

DOMESTIC (US to US):

For 45 kgs (or 100 lbs) or less: book with FEDEX (account# 173229860)

IMPORTANT
INSTRUCTIONS
TO
SUPPLIER

Time is of the essence for this order and failure to comply with the delivery schedule as shown herein may be cause for termination. Early shipments are not acceptable unless Buyer's prior written approval is obtained. Early shipments are defined as any shipment received three (3) days in advance of the scheduled receipt date. A complete packing slip indicating Purchase Order number, KLA part number and/or item number must accompany each shipment. Unless otherwise specified on this PO, contact your responsible KLA buyer for preferred carrier information.



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KLA - MEIR YOELGRAJOWER 1200 Woodridge Avenue Ann Arbor MI 48105 CONFIRMING ORDER DO NOT DUPLICATE

PURCHASE ORDER NO. 22008467 PAGE2/3

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, AND CORRESPONDENCE RELATED TO THIS ORDER.

ORDER DATE BUYER

14-JUN-24 Corp PSC Buyer

(indicate appropriate service level: Ground, 3 Day, 2 Day, Next Day)

For over 45 kgs(or 100 lbs): Book with Aeronet (email NCCLIST@aeronet.com or call 800-588-1630). Provide appropriate service level: Ground, 2-day, or Next day.

ALERT: DO NOT TENDER CRATES OR OVERSIZED CARGO TO FEDEX. WE WILL NOT BE RESPONSBLE FOR FREIGHT COSTS AS A RESULT OF FEDEX ROUTING HEAVY AND OR CRATES WITH FEDEX FREIGHT.

INTERNATIONAL (OUTBOUND US):

For 45 KGS(100 LBS) OR LESS: Book with DHL (account# 960168156) For over 45 kgs (100 lbs): Refer to KLA Vendor Routing Guidelines

For Dangerous Goods: Please contact Traffic@KLA.Com

ALERT: DO NOT TENDER CRATES OR OVERSIZED CARGO TO UPS. WE WILL NOT BE RESPONSBLE FOR FREIGHT COSTS AS A RESULT OF UPS ROUTING HEAVY AND OR CRATES WITH TFORCE.

For Crates/Pallets/Skids regardless of weight, please refer to KLA Vendor Routing Guidelines

Please confirm PO to buyer via email.

Please submit all invoices directly to APInvoices@kla-tencor.com for payment processing.

Item	Part#	Description		REV	UOM QUANTITY		Price(USD) Ta		
	SHIP VIA	Agreement	Item	PLANT	LN Del.Date	ORD	OPEN	UNIT	EXTND
	INCOME T	YPE DESCRIPTION			W/H TAX PERCENTAGE				



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CONFIRM	ING ORDER DO NOT DUPL	ICATE
	RDER NO. 22008467	PAGE3/3
THIS PURCHAS ALL INVOICES, CORRESPOND	SE ORDER NUMBER MUST PACKING LISTS, AND ENCE RELATED TO THIS O	APPEAR ON RDER.
ORDER DATE	BUYER	
14-JUN-24	Corp PSC Buyer	

	ORD		Del.Date						
<u> </u>				LN	PLANT	Item	Agreement	SHIP VIA	
	GE	ERCENTAG	W/H TAX PE	,			TYPE DESCRIPTION	INCOME	
2 2 15,550.00 31,100.00 N	2	EA				mirror with NiP, di	Aluminium elliptical		10
2 2	2		24-SEP-24	1	KLA	ole	omments:- Not Applicab	FDAP Co	
31,100.00	-	TOTAL							
	L								