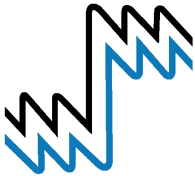


PURCHASE ORDER No. 002240213

Customer :

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



Dolejšková 2155/3, 182 23 Prague 8, Czech Republic
VAT No.CZ61388955

Supplier :

VAT :
RMA Electronics Inc.,

**35 Pond Park Road, Unit 12,
Hingham, MA, 02043, US.
USA**

Sales Contact:

Phone: Mobile
E-mail : Fax :

Ship to : ÚFCH JH, Dolejšková 2155/3, Praha **Lead time : to be confirmed Project No.: 114323**
End-user : **Payment Terms : Bank Transfer - JSD**
Phone E-mail : **Shipping Terms : DAP Prague 8 (INC2010)**

We order: **Total Price**

according to your Quote Q-8845 and our order + shipping conditions declared below: **4 487,00**
2x AZURE-2528UV 2/3, 1x AZURE-00202XZMUV 2/3
incl. Freight (UPS/Insurance) - door to door UFCHJH Prague 8, \$ 175

Expected total amount (without VAT) **4 487,00 USD**

- PURCHASE ORDER TERMS AND CONDITIONS**
- 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.
 - 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.
 - The Seller is responsible for the export declaration and for paying all duties and taxes associated with clearing the package through customs when exporting from the USA.
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 incurred during import customs clearance only in the Czech Republic.
 - 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.)
 - 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.
 - Contact Information: For courier-related inquiries or required customs procedures in the Czech Republic, contact _____ 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.
 - Payment Terms: If you require advance payment, please provide a PROFORMA INVOICE with all associated costs. Please note that we cannot cover foreign bank charges. Our bank details are as follows: Bank: SOB - Prague 1, Na P íkop 14, BIC (SWIFT): CEKOCZPP, Account No. (EUR) 478572 593/0300, CZ53 0300 0000 0004 7857 2593.
 - xxxxx
 - 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
Set up :			NE	ANO	

.....
stamp, signature