

# PURCHASE ORDER No. 002170107

**Customer :** J. Heyrovský Institute of Physical Chemistry of the ASCR, v. v. i.



Dolejškova 2155/3, 182 23 Prague 8, Czech Republic  
VAT No. CZ61388955  
Phone: [REDACTED]  
Fax: [REDACTED]  
E-mail: [REDACTED]

**Supplier :**

VAT :  
Gaussian, Inc.

**Delivery address :**

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

Contact : [REDACTED]

Phone : [REDACTED] GSM : [REDACTED]  
Fax : [REDACTED] e-mail : [REDACTED]

Requested delivery date :  
Delivery term : DDU - Prague 8 (INC2000)  
Project No. : 880000

[REDACTED]  
[REDACTED]  
[REDACTED]

We order:

Total Price

according to your documents - email message from 29.6.2017, invoice No. 62963821 in the attachment:

2 405,00

Gaussian 16, Upgrade from G09, single machine type, Academic  
(price incl. shipping costs, DDP Prague 8 and wire transfer fee) (R1737-INV)

2 405,00

**Expected total amount (without VAT)**

**2 405,00 USD**

**IMPORTANT:**

TOTAL ORDER VALUE FOR PAYMENT AND FOR CUSTOMS CLEARANCE PROCEDURES in Czech Republic:

- Supplier's COMMERCIAL- and FINAL- INVOICE: - all invoices must include all your costs for shipping, handling or additional taxes, fees and charges. We use this commercial (= final) invoice for our payment. We will not accept for customs clearance procedure in the Czech republic the Commercial Invoice with a different / higher price than we paid you
- Total value for our payment and import customs clearance procedures in Czech republic (incl. Shipping, handling, all duties and taxes associated with clearing the package from customs in Supplier's country) : 2405,- USD
- Please send me via email the delivery note with the Tracking number and copy of the final invoice once the package ships to UFCHJH. UFCHJH contact person for the customs clearance and shipping agent /courier: [REDACTED]

**INVOICE:**

- The Names of the contact persons should NOT be shown in the billing address
- To indicate in the Commercial Invoice and FINAL Invoice the following data:  
- H.S. Code (Customs Tariff Number) , - Country of Origin, - Purchase Order number
- Billing address equals "Customer" and "Delivery address". Our VAT No. CZ61388955
- REQUEST SINGLE SHIPMENT
- We would like to ask you for sending us your order confirmation

**IMPORTANT - For order value over 1950 USD only:**

Please note this order belong under the regime of the Act No. 340/2015 Coll. On the basis of the provisions of this Act is necessary to send us via e-mail your order confirmation. Due to § 6 the above mentioned Act, this order is not valid until the date of publication in the Register of contracts (information system of the Ministry of Interior in the Czech Republic) see § 4 of the above mentioned Act.

We can not receive the order item and process the payment without receiving order confirmation and without the publication this documents in the Register of contracts.

PAYMENT TERMS : 15 days net, wire transfer after receiving the order item and your invoice

Date of issue : 10.7.2017

Set up : [REDACTED]

.....  
stamp, signature