

PURCHASE ORDER No. 002170125**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]
[REDACTED]
[REDACTED]

[REDACTED] :

VAT : DE136564155

SPECS GmbH

Voltastrasse 5
13355 Berlin
GERMANY**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 : 4-5 Months
Delivery term : DAP Prague 8 (INC2010)
Project No. : 209717**We order:** Total Priceaccording to your Offer No. AN170989 in the attachment: 38 400,00Pos. 1-2: Multi-Pocket E-beam evaporator (R1741-INV)
Pos. 3: shipping costs (DAP Prague 8)**38 400,00****Expected total amount (without VAT)****38 400,00 EUR****SHIPPING:**

- IMPORTANT: Please send me 1 week in advance via e-mail delivery informations: delivery date; name of the Shipping agent; total weight and dimensions of the shipment.
- UFCHJH contact person for the shipping agent /courier: Marcela Vachova, e-mail: orders@jh-inst.cas.cz,
- Our business hours: Monday-Friday 8h30-12h, 13h30-14h30
- The packaging: max. dimensions: 197 x 168 x 100 (cm), max. weight (brutto): 400 (kg)
- Request single shipment

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

ORDER CONFIRMATION:

IMPORTANT - For order value over 1850 EUR or 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 your order confirmation and without the publication this documents in the Register of contracts.

WARRANTY: according the specification in your order confirmation**PAYMENT TERMS :** 30 days net, wire transfer after receiving the order item and your invoiceBank: [REDACTED]
Account No. [REDACTED]**Date of issue :** 21.7.2017**Set up :** [REDACTED][REDACTED]
stamp, signature