

PURCHASE ORDER No. 002250284

Customer:**J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.**Dolejškova 2155/3, 182 23 Prague 8, Czech Republic
VAT No.CZ61388955**Delivery address:****J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.****Contact:** [REDACTED]**Phone:** [REDACTED]**GSM:** [REDACTED]**Fax:** [REDACTED]**e-mail:** orders@jh-inst.cas.cz**Requested delivery date:** 2 weeks**Delivery term:** DAP Prague 8 (INC2010)**Project No.:** 405724**Supplier:****VAT:** ATU15088508**PFEIFFER VACUUM Austria GmbH****Businesspark 1B 35
AT 2100 Korneuburg****We order:****Total Price**

Items according to your Quotation No. 9 25001313 dated 2025-07-30 in the attachment.

3 574,50

PT R26 775 C / Qty: 10

Packing and transport charges upto DAP Prague 8.

Following project reg. No. should be mentioned on your Invoice::
CZ.02.01.01/00/22_008/0004649**Expected total amount (without VAT)****3 574,50 EUR****IMPORTANT:**

1. The Names of the contact persons should NOT be shown in the billing address
2. Please always indicate the Purchase Order number (Delivery documents, Invoice)
3. Billing Address equals "Customer" and "Delivery Address"
4. Contact person for the shipping agent/courier: [REDACTED]
5. SINGLE SHIPMENT REQUIRED

Would you be so kind to send me the Link for tracking the package after you will dispatch it.

Due to INTRASTAT REPORTING it is necessary to indicate the following data in the Invoice or in the Packing List:
Customs Tariff No. (HS Code) - No. of pcs. - Ntto weight – Country of Origin – Country of Despatch
To enclose Data Safety sheet in case of dangerous cargo.

At the same time we would like to ask you for sending us your order confirmation.

We would like to inform you that since February 2010 a new Act No. 284/2009 Coll. of payments is valid which prohibits us to pay the bank charges of foreign banks.

This Act incorporates the relevant provisions of the European Communities

- Directive of the European Parliament and Council 98/26/EC of 19 May 1998 on settlement finality in payment and settlement of securities
- Directive of the European Parliament and Council 2000/46/EC of 18 September 2000 on the business of electronic money, pursuit and prudential supervision of the activities
- Directive of the European Parliament and Council 2007/64/EC of 13 November 2007 on payment services in the internal market and amending Directives 97/7/EC, 2002/65/EC, 2005/60/EC and 2006/48/EC and repealing Directive 97/5/EC and follows directly applicable regulation of the European Communities
- Regulation of the European Parliament and Council Regulation (EC) No. 2560/2001 of 19 December 2001 on cross-border payments in euro.

PAYMENT TERMS: 30 days net after date of invoice, wire transfer

Bank: ČSOB - Praha 1, Na Příkopě 14, BIC (SWIFT): CEKOCZPP

Account No. (USD) 478572 403/0300, CZ42 0300 0000 0004 7857 2403

Account No. (EUR) 478572 593/0300, CZ53 0300 0000 0004 7857 2593

38423100-7

Schvaluje / správce rozpočtu:

Date of issue: 31.07.2025

Podpis

Set up: [REDACTED]

PRO.FA	FA	Intrastat	JSD	Registr smluv
		ANO	NE	

stamp, signature