

PURCHASE ORDER No. 002250291

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**Sales Contact:**Phone: + [REDACTED]
E-mail: orders@jh-inst.cas.czMobile: + [REDACTED]
Fax: [REDACTED]**Supplier:**VAT:
2D Semiconductors3260 N. Hayden Rd, Suite 210-380
AZ 85251 Scottsdale
USAShip to: ÚFCH JH, Dolejšková 2155/3, Praha
End-user: [REDACTED]
Phone [REDACTED] E-mail: [REDACTED]Lead time: **to be confirmed** Project No.: **309724**
Payment Terms: Bank Transfer - JSD
Shipping Terms: DAP Prague 8 (INC2010)**We order:****Total Price**

according to your Quote #QU-22015 and our order + shipping conditions declared below:

3 579,36MoSe2 and WSe2 Crystals
incl. Freight - FedEx International Priority**Expected total amount (without VAT)****3 579,36 USD****PURCHASE ORDER TERMS AND CONDITIONS**

1. 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.
2. 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.
3. 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.
4. 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.)
5. Delivery terms: according to the quote. No partial deliveries. No partial billing.
6. 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.
7. Contact Information: For courier-related inquiries or required customs procedures in the Czech Republic, contact [REDACTED] 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.
8. Payment Terms: NET-30 payment term, wire transfer. 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.
9. 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.

Schvaluje / správce rozpo tu:

Date of issue: 05.08.2025

Podpis

Set up: [REDACTED]

PRO.FA	FA	Intrastat	JSD	Registr smluv
		NE	ANO	

stamp, signature

Thanks for Your Quote Request

Thank you for the opportunity to provide this quote. Please let us know if you have any questions by replying to this email.

Quote #QU-22015

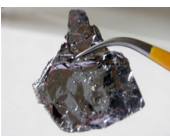
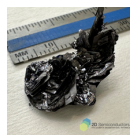
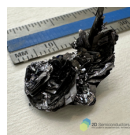
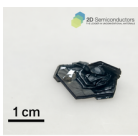
August 1st 2025

Terms: Net 30

Quoted by: [REDACTED]

Valid until: October 30th 2025

Created Date: July 29th 2025

	Unit Price	Qty	Extended
	MoS2 Natural Crystal		
	BLK-MoS2-SM		
	Select size:: Small 10x10mm		
	105.00	x 5	525.00
	-7.87		-39.35
	97.13		485.65
	MoS2 - Synthetic Crystal		
	BLK-MoS2-SYN-CVT		
	Select type: Chemical vapor transport (CVT)		
	510.00	x 2	1,020.00
	-38.25		-76.50
	471.75		943.50
	MoS2 - Synthetic Crystal		
	BLK-MoS2-SYN-FLX		
	Select type: Flux zone growth		
	510.00	x 2	1,020.00
	-38.25		-76.50
	471.75		943.50
	WS2 Crystal		
	BLK-WS2-CVT		
	Select type: Chemical vapor transport (CVT)		
	590.00	x 2	1,180.00
	-44.25		-88.50
	545.75		1,091.50
Subtotal \$			3,745.00
Discount			-280.85
Shipping (FedEx International Priority®)			115.21
Total \$			3,579.36

[Proceed To Checkout](#)

Prepared for:

UFCH J. HEYROVSKÝ

[REDACTED]

[REDACTED]@JH-INST.CAS.CZ

[REDACTED]

SHIP TO:

DOLEJŠKOVA 2155/3

PRAGUE, 182 00

To proceed with purchase:

- Simply click the checkout button above to pay with credit card or Paypal.
- Submit a purchase order to support@2dsemiconductors.com. Please note the quote number with your PO.
- Pay by wire with the banking information below. Please note the quote number with your wire.

Banking Details

2D Semiconductors

Bank Name: Bank of America

Bank Address: 222 Broadway New York NY 10038

Account Number: 457042238742

Wire Transfer routing number: 026009593

Swift Code: BOFAUS6S