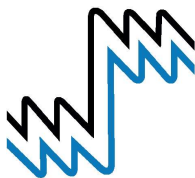


# PURCHASE ORDER No. 002260008

**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:**Phone: + [redacted] GSM: [redacted]  
Fax: [redacted] e-mail: [redacted]@jh-inst.cas.czRequested delivery date: 3-5 weeks  
Delivery term: DAP PRAGUE 8, Incoterms  
Project No.: 202625**Supplier:****VAT:****Xiamen TOB New Energy Technology Co., Ltd.****Building 5th, NO.1633, Jicheng Road, Tong'an torch  
Industry Phase II, Tong'an District, Xiamen City, Fu****We order:****Total Price**according to your Quotation PI No. INV2026ES0106-01-M1 and our order + shipping conditions  
declared below:**3 375,00**

1. Electric Rolling Press Machine 1 set
2. Carbon Coated Aluminium Foil 2,5 kg

supported by reg. No. CZ.02.01.01/00/22\_008/0004617, ECO&amp;Stor

**Expected total amount (without VAT)****3 375,00 USD****PURCHASE ORDER TERMS AND CONDITIONS**

1. Order Confirmation: Please send us your order confirmation, specifying the expected delivery date and the total order value. Payments will only be processed for invoices matching the confirmed price - no higher or lower amounts will be accepted.
2. Payment Terms: Payment via wire transfer. If advance payment is required, provide a proforma invoice with all associated costs. The total amount on the commercial invoice sent with the shipment must match the total amount stated in the order confirmation, proforma invoice, and the amount paid in advance. Partial billing is not allowed.
3. Delivery Conditions: As per the quotation, all items must be shipped in a single shipment. No partial deliveries or additional shipments will be accepted.
- Tracking & Documentation: After dispatch, send Track & Trace details, including a tracking link and courier name. Attach copies of the final (paid) invoice (issued in accordance with point 2), delivery note, and Safety Data Sheets for hazardous cargo.
4. Export & Import Responsibilities: The Supplier is responsible for the export declaration and for paying all export duties and taxes. The buyer (J. Heyrovsky Institute of Physical Chemistry, CAS) is responsible for the import declaration and for paying import duties/taxes in the Czech Republic.
5. Billing & 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. (As per EU law, end-user/contact names must not appear on the Buyer's billing address.)
6. Invoice / Packing List Requirements must include: Supplier and Customer details, VAT No., item description, unit price, total value, currency, Purchase Order number, bank details (wire transfer), Incoterms 2010, carrier name, HS Code, quantity, net weight, warranty period, country of origin. Attach Data Sheets (for non-hazardous chemicals) or Safety Data Sheets (for hazardous materials).
7. Contact Information: For courier/customs inquiries in the Czech Republic: [redacted], email: orders@jh-inst.cas.cz  
For technical questions, dispatch confirmation, installation, and handover documentation: Contact the End-User directly.
8. Publication in the Register of Contracts: xxxx

Schvaluje / správce rozpočtu:

**Date of issue: 12.01.2026**

Podpis \_\_\_\_\_

**Set up:** [redacted]PRO.FA FA Intrastat JSD Registr smluv  
NE ANO

/ stamp, signature



厦门特普特新能源科技有限公司  
XIAMEN TOB NEW ENERGY TECHNOLOGY CO.,LTD

SHIPPED BY:

XIAMEN TOB NEW ENERGY TECHNOLOGY CO.,LTD

Building 5th, NO.1633, Jicheng Road, Tong'an Torch  
Industry Phase II, Tong'an District, Xiamen City,  
Fujian Province, China, Zip:361100  
Tax ID No.:91350212051188891P

RECEIVER:

Company: J. Heyrovský Institute of Physical Chemistry of the CA  
Address: J. Heyrovský Institute of Physical Chemistry, v.v.i.  
The Czech Academy of Sciences  
Dolejšková 3/2155  
Prague 8  
CZ-182 00,  
Czech Republic  
VAT: CZ61388955  
Tel: [REDACTED]  
E-Mail: [REDACTED]@jh-inst.cas.cz  
supported by reg. No. CZ.02.01.01/00/22\_008/0004617,  
ECO&Stor  
Receiver: [REDACTED]  
Phone No : [REDACTED]  
Tax ID No:

PROFORMA INVOICE

TEL: + [REDACTED]

FAX: + [REDACTED]

Website: www.tobmachine.com

E-Mail: [REDACTED]

FROM:	CHINA	TO:	Czech Republic	INVOICE NO.	INV2026ES0106-01-M	INVOICE DATE	2026/01/06
TRADE TERMS		DAP		PO NO.		PO DATE	
PAYMENT TERMS		100% Advanced Payment By T/T					
No.	DESCRIPTION OF GOODS			QTY	Unit	UNIT PRICE (USD)	TOTAL AMOUNT (USD)
1	Electric Rolling Press Machine TOB-DG-100L			1.00	Set	2175.000	2,175.000
2	Carbon Coated Aluminum Foil TOB-AIC-Foil-D-(1+15+1)*(15+230+15)*2.5kg			2.50	KG	60.000	150.000
Air freight							1,050.00
TOTAL PRICE							3,375.00

Payment Account	XIAMEN TOB NEW ENERGY TECHNOLOGY CO.,LTD'S PAYMENT	
	BY COMPANY'S BANK ACCOUNT	
	Beneficiary Bank:	CHINA CONSTRUCTION BANK XIAMEN BRANCH
	Beneficiary Name:	XIAMEN TOB NEW ENERGY TECHNOLOGY CO.,LTD
	Beneficiary Account Number:	35150198120100000603
	Swift Code:	PCBCCNBJSMX
	CNAPS Code:	105393000097
	Bank Address:	NO.251 CHENGAN AVENUE CCB BUILDING, TONGAN DISTRICT XIAMEN, CHINA

Remark	Please help add the extra bank charge to the order payment, thanks!
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