

PURCHASE CONTRACT

This purchase contract ("Contract") was concluded on the day, month and year stated below by and between:

(1) **The Extreme Light Infrastructure ERIC**

With its registered office at: Za Radnicí 835, 252 41 Dolní Břežany
Registration no.: 10974938
Represented by: Allen Weeks, Director General
("Buyer"); and

(2) **Fyzikální ústav AV ČR, v.v.i.**

With its registered office at: Na Slovance 199/2, 182 00, Prague 8
registration no.: 68378271
represented by: RNDr. Michael Prouza, Ph.D., Director
("Seller");

(The Buyer and the Seller are hereinafter jointly referred to as "**Parties**" and individually as "**Party**").

1. **BASIC PROVISIONS**

- 1.1 Under this Contract, the Seller sells to the Buyer parts of the L3 HAPLS laser system listed in Annex 1 (List of parts and price) to this Contract ("**Objects of Purchase**"), and transfers to the Buyer ownership right to the Objects of Purchase, and the Buyer shall take over the Objects of Purchase and shall pay the Seller the Purchase Price (as defined below), all under the terms and conditions stipulated in this Contract.
- 1.2 The Seller declares that the Objects of Purchase are sold to the Buyer for the price (the Purchase Price) for which the Seller purchased them from the producer of the L3 HAPLS laser system, namely Lawrence Livermore National Security, LLC, which supplied them to the Seller.
- 1.3 The Parties shall without undue delay execute a handover protocol confirming the handover of the Objects of Purchase to the Buyer.
- 1.4 The ownership right to the Objects of Purchase shall pass to the Buyer upon the moment of legal effectiveness of this Contract.
- 1.5 The Buyer acknowledges that they are familiar with the technical condition of the Objects of Purchase. The Objects of Purchase are sold as is, in the state and condition in which they are at the time of conclusion of this Contract. The Seller shall not be liable for any defects of the Objects of Purchase, and provides no warranty for quality.

2. PRICE AND PAYMENT TERMS

- 2.1 The total purchase price for the Objects of Purchase ("Purchase Price") without value added tax ("VAT") is stated in Annex 1 (List of parts and price). VAT will be paid in accordance with the applicable legal regulations.
- 2.2 The Purchase Price shall be paid based on a tax document – invoice. The Seller is entitled to issue the invoice after conclusion of this Contract with the due period of 30 days from its delivery to the Seller. The invoice shall be delivered in electronic form to: e-billing@eli-laser.eu

3. FINAL PROVISIONS

- 3.1 This Contract is governed by the laws of the Czech Republic.
- 3.2 This Contract is executed in 2 counterparts and every Party shall receive 1 counterpart or this Contract can be executed electronically with digital signatures of Parties.
- 3.3 Integral part of this Contract is Annex 1 (List of parts and price).
- 3.4 This Contract shall be valid on the date of the signature of both Parties and effective upon its publication in the Register of contracts according to the applicable legal regulation.

IN WITNESS WHEREOF attach Parties their signatures:

Buyer

Signature: _____
Name: Allen Weeks
Position: Director General
Date: 19. 12. 2025

Seller

Signature: _____
Name: RNDr. Michael Prouza, Ph.D.
Position: Director
Date: 11. 12. 2025

ANNEX 1
LIST OF PARTS AND PRICE

A) List of parts – Objects of Purchase

- L3 spare gratings, 2 pieces

B) Purchase Price

The Purchase price is **11 215 694 CZK**