

PURCHASE ORDER No. 002260122

Customer:**J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.**Dolejškova 2155/3, 182 23 Prague 8, Czech
VAT No.CZ61388955**Delivery address:****J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.****Contact:** [REDACTED] la**Phone:** + [REDACTED] **GSM:** [REDACTED]**Fax:** [REDACTED] **e-mail:** [REDACTED]**Requested delivery date:** 10-14 days**Delivery term:** DAP Prague 8 (INC2010)**Project No.:** 104325**Supplier:****VAT:****RMA Electronics Inc.,****35 Pond Park Road, Unit 12,
Hingham, MA, 02043, US.
USA****We order:****Total Price**

according to your Quote Q-10034 and our order + shipping conditions declared below:

7 832,00

4x Azure Photonics AZURE-2528UV 2/3"

2x Azure Photonics AZURE-002002XZMUV 2/3"

Expected total amount (without VAT)**7 832,00 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. 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.
6. Contact Information: For courier-related inquiries or required customs procedures in the Czech Republic, contact Gabriela Ruzickova 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.
7. Payment Terms: If you require advance payment, please provide a PROFORMA INVOICE with all associated costs. Please note that we cannot cover foreign bank charges. Our bank details are as follows: Bank: ČSOB - Prague 1, Na Příkopě 14, BIC (SWIFT): CEKOCZPP, Account No. (EUR) 478572 593/0300, CZ53 0300 0000 0004 7857 2593.
8. xxxxx
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 rozpočtu:

Date of issue: 20.04.2026

Podpis _____

Set up: [REDACTED]

PRO.FA	FA	Intrastat	JSD	Registr smluv
	NE		ANO	

[REDACTED]
stamp, signature



35 Pond Park Road, Unit #12
 Hingham, MA 02043 USA
 Tel: 781-749-9700 • Fax: 781-749-9707
 Email: sales@rmaelectronics.com
 Web: www.rmaelectronics.com

PRICE QUOTATION

Q-10034

PLEASE INDICATE THIS NUMBER WHEN ORDERING

[REDACTED]
 J. Heyrovsky Institute Physical Chemistry
 of the CAS, v. v. i.
 Dolejskova 2155/3
 82 23 Prague 8,
 Czech Republic
 Email: [REDACTED]@email.cz

DATE	
April 10, 2026	
YOUR INQUIRY DATED	
April 7, 2026	
PROPOSED SHIPPING DATE	
Approx. 10-14 Days ARO	
TERMS	F.O.B.
See Below	EXW Hingham, MA
SALESPERSON	
RAM Jr.	
TO BE SHIPPED	PPD. OR COLL.
UPS / DHL	X

Here is our quotation on the goods named, subject to the conditions noted:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home office or Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors are subject to correction. Purchaser agrees to accept either coverage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies materials to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

QUANTITY	DESCRIPTION	PRICE EA.	AMOUNT
4	Azure Photonics AZURE-2528UV 2/3" 25mm F2.8 Manual Iris C-Mount Lens, Ultraviolet Type (200-1000nm)	\$1,088.00	\$4,352.00
2	Azure Photonics AZURE-002002XZMUV 2/3" 25mm F2.8 Manual Iris C-Mount Lens, UV Type for Ultraviolet Imaging, 8.1 Megapixel Rated	\$1,740.00	\$3,480.00
	Subtotal		\$7,832.00
<u>Notes</u>			
1) Payment terms: Electronic Funds Transfer against Proforma Invoice. 2) Please make purchase order out to RMA Electronics, Inc.			

QUOTE VALID FOR 30 DAYS

BY [REDACTED]