



Vojenský technický ústav, s.p.
Mladoboleslavská 944
197 06 Praha 9 - Kbely
Reg.No.: 24272523
VAT No.: CZ24272523

Address for delivery and invoice:

Vojenský technický ústav, s.p.
odštěpný závod VTÚL a PVO
Mladoboleslavská 944
197 06 Praha - Kbely



Bank: Komerční banka, a.s.
B. Account: 107-4549090267/0100
Swift Code: KOMB CZ PP

PURCHASE ORDER

1617/60026

Department:
174230

Lead Time:

18.11.2016

Payment conditions:

Currency:

USD

Delivery Terms:

The invoice in duplicate to be sent to the following address
with a reference to the PO number:

Vojenský technický ústav, s.p., branch VTÚL a PVO,
Mladoboleslavská 944, 197 06 Praha 9 - Kbely, Czech Republic

Seller:

No.: 3021

FLIR Systems Trading Belgium BVBA

Luxemburgstraat 2
2321 Meer
the Kingdom of Belgium

Reg.No.: 00000000

VAT No.: BE0835731610

Fax: +32 3303 5624

Phone: +32 3665 5100

E-mail: flir@flir.com

The total price quoted below does not include transport and insurance fees. (See in delivery terms.).

The amount of the transport and insurance fees will be quoted in the invoice separately.

Delivery address is: Vojenský technický ústav, s.p., Branch VTÚL a PVO, Mladoboleslavská 944, 197 06 Praha 9 - Kbely, Czech Republic.

Item	Product description	Quantity (units)	Term of delivery	Unit price excl. VAT USD	Total price excl. VAT USD
1	Camera Tau 2 640, 35 mm f/1.2 18°x14°; 46640035H-FINLX; Fast video (25/30 Hz) Industrial grade	1.0	Ks 18.11.2016	4 410.00	4 410.00
2	Accessories Wear saver with solder paths; 421-0047-00	2.0	Ks 18.11.2016	75.00	150.00

Total price (excluding VAT):

4 560.00 USD

Resp.person: Moldříková Lenka
Phone: 910105 221
Mobile: 602807288
E-mail: logistika@vtusp.cz

Prague, date: 21.09.2016

Buyer's signature and stamp

Seller's signature and stamp



Order Confirmation

Order number
23208101

Order date
27.09.2016

Customer 618085

Vojensky technicky ustav, s.p
odstepny zavod VTULaPVO
Mladoboleslavska 944
197 06 PRAHA 9 # KBELY
CZECH REPUBLIC

Consignee 618085

Vojensky technicky ustav, s.p
odstepny zavod VTULaPVO
Mladoboleslavska 944
197 06 PRAHA 9 # KBELY
CZECH REPUBLIC

Our reference: Tine Mulder
Your reference: 1617/60026
Shipping date: 06.10.2016
Terms of payment: Net 30
Terms of Delivery: EXW Santa Barbara, Ca

Pos	Item No. / Description	Ordered Qty	Price/Unit	Amount
10	46640035H-FINLX - TAU2 640, 35mm-f1.2 FINLX	1 EA	4.410,00	4.410,00
20	421-0047-00 - TAU WEARSAVER KIT	2 EA	75,00	150,00
Delivery subject to export license approval				
FORWARDER: FLIR's FedEx. Freight cost added.				
These dual use items are controlled for export purposes, and export authorization will be required for temporary and permanent export to all destinations outside the EU (Council Regulation (EC) No.428/2009 refers).				
This order is conditioned upon acceptance of the attached FSTB Terms and Conditions.				
Items total:				4.560,00
Freight				55,00
Total amount in USD				4.615,00

Please note: The dates shown are anticipated dates. We will endeavour to ship on or before the date shown, subject to account status.

These commodities may not be used in the design, development, production, or use of nuclear, chemical or biological weapons or missiles. These commodities may not be sold, transferred or exported to Cuba, Iran, North Korea, Syria or Republic of Sudan. The order detailed above is subject to our standard terms and conditions of sale, a copy of which is available on request.