

PURCHASE ORDER No. 002160158

Customer : J. Heyrovský Institute of Physical Chemistry of the ASCR, v. v. i.



Dolejškova 2155/3, 182 23 Prague 8, Czech Republic
VAT No. CZ61388955
Phone: [REDACTED]
Fax: [REDACTED]
E-mail: [REDACTED]

Supplier :

VAT :
Avanti Polar Lipids, Inc.
700 Industrial Park Drive
35007 Alabama, Alabaster
USA

Delivery address :

J. Heyrovský Institute of Physical Chemistry of the ASCR, v. v. i.

Contact : Váchová Marcela

Phone : [REDACTED] GSM : [REDACTED]
Fax : [REDACTED] e-mail : [REDACTED]

Requested delivery date :
Delivery term : DDU - PRAGUE 8 (INC2010)
Project No. : 307713

We order:

Total Price

according to the attachment:

3 095,00

1. Items 1.-18.: \$ 3095.00
2. Shipping via Federal Express: \$?
3. International handling fee: \$?
4. Charge for dry ice: \$?

3 095,00

Expected total amount (without VAT)

3 095,00 USD

IMPORTANT:

TOTAL DECLARED VALUE FOR CUSTOMS USE on Commercial Invoice and Internationale AWB must include all costs:
(US \$ 3095.00 price of goods + ? US \$ Int. Handling Charge + ? US \$ charge for dry ice + ? US \$ shipping costs)

INVOICE:

1. The Names of the contact persons should NOT be shown in the billing address
2. To indicate in the Commercial Invoice (or in the Packing List) the following data:
- H.S. Code (Customs Tariff Number) , - Country of Origin, - Purchase Order number
3. Billing address equals "Customer" and "Delivery address"
4. REQUEST SINGLE SHIPMENT
5. WE WOULD LIKE TO ASK FOR SENDING US YOUR ORDER CONFIRMATION

SHIPPING, SHIPPING COSTS:

- 1) UFCHJH: we will pay product price and all freight costs from USA to Prague 8
- 2) UFCHJH: we will pay all import customs clearance charges (customs clearance in Czech Republic) directly to FedEx Czech Republic
- 3) UFCHJH: we will pay fees for payment by our bank
- 4) Avanti Polar Lipids is responsible for all duties and taxes associated with clearing the package from customs in U.S. and for all payment fees by its bank

Please send me via email the delivery note with the Tracking number and copy of the final invoice once the package ships to UFCHJH.
UFCHJH contact person for the shipping agent /courier: Marcela Vachova, e-mail: [REDACTED], gsm: [REDACTED]

Please note this order belong under the regime of the Act No. 340/2015 Coll. On the basis of the provisions of this Act is necessary to send us via e-mail your order confirmation. Due to § 6 the above mentioned Act, this order is not valid until the date of publication in the Register of contracts (information system of the Ministry of Interior in the Czech Republic) see § 4 of the above mentioned Act.

PAYMENT TERMS: net 30 days, wire transfer after receiving your invoice

Bank: SOB - Praha 1, Na P íkop 14, BIC (SWIFT): [REDACTED]
Account No. (USD) [REDACTED]
Account No. (EUR) [REDACTED]

Date of issue : 6.10.2016

Set up : Váchová Marcela

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stamp, signature