

YOUR REF. NO.: 14342692
OF DATE: 2017-11-03
OUR REF. NO.: MAT/2017/00078a-1012

SGL CARBON GmbH
Drachenburgstr. 1
53170 Bonn
GERMANY

HANDLED BY:
PHONE:
E-MAIL:

DATE: 2017-11-24

PURCHASE ORDER No. MAT/2017/00078a-1012

Czech Metrology Institute (CMI or buyer), ID: 00177016, orders from you the delivery of the following products and services:

Pos.	Quantity	Product or service	Unit price without VAT	Total price without VAT
		According to your quotation No. 14342692 from 03.11.2017 (attached):		
001	30	982162 Ring SIGRAFINE® R6650P5 ø 44/10,6 x 10 mm	,00 EUR	,00 EUR
002	20	981744 Ring SIGRAFINE® R6650P5 ø 43/10 x 3 mm	,00 EUR	,00 EUR
003	5	Tiegel SIGRAFINE® R6650P5 (blue) 44 x 214 mm	,00 EUR	,00 EUR
005	5	Tiegel SIGRAFINE® 6650P5 (red) 34 x 214 mm	,00 EUR	,00 EUR
006	5	Tiegel SIGRAFINE® 6650P5 (made by hand) 22 x 40 mm	,00 EUR	<u>,00 EUR</u>
		TOTAL:		7 470,00 EUR

Technical inquiries please address to:

Time of delivery: 8 weeks after OI
Delivery terms: FCA Bonn (Incoterms 2010)
Delivery address: Český metrologický institut, OI Praha, ,
Radiova 3, 102 00 Praha 10, Czech Republic
Payment conditions: in advance
Warranty period: 12 months

Other conditions: according to your quotation No.: 14342692

Contracting Parties agree with the publication of this Purchase Order (Contract) in its entirety in the Register of Contracts of the Czech Republic.

Brno, November 24, 2017

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Head of Property Administration

One confirmed copy of this order send please back to the address:

Český metrologický institut, Okružní 31, 638 00 Brno, Czech Republic

or to email: dtauber@cmi.cz

If you do not confirm the order within one month, the order becomes invalid.

The relevant invoice shall be sent to the following address:

Český metrologický institut, Okružní 31, 638 00 Brno, Czech Republic

or to email: dtauber@cmi.cz

Expression of the order recipient (order confirmation):

We confirm the order and we agree with the conditions of the order

without reservation*) / with the following remarks*)

*) Delete as appropriate

.....
Date and signature of the supplier