



Okružní 31, 638 00 Brno Czech Republic

YOUR REF. NO.: Q515945 OF DATE: 08.04.2017

OUR REF. NO.: INV/2017/00113-1015

HANDLED BY: XXXXX XXXXX PHONE: XXXXX E-MAIL:

DATE: 23.11 2017

Amptek, Inc. 14 De Angelo Drive **Bedford** MA 01730-2204 USA

## **PURCHASE ORDER No. INV/2017/00113-1015**

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: Q515945 / 08.04.2017 (attached):		
1	1 PC	X-123CdTe Complete X-Ray Spectrometer	7 900,00 USD	
2	1 PC	EXVC Collimator Kit	1 900,00 USD	
3	1 PC	Escape Peak Correction Software	1 200,00 USD	
		and Shipping Estimate	145,00 USD	
		TOTAL:		11 145,00 USD

Technical inquiries please address to: XXXXX

Time of delivery: approx. 3 weeks after receipt of order

EXW Bedford, MA USA (Incoterms 2010) Price terms:

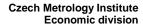
Delivery address: Czech Metrology Institute, Mr. Vladimir Sochor, Rádiová 1136, 102 00

Prague, Czech Republic

within 30 days without deduction Payment conditions:

Warranty period: 12 months after dispatch

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





Okružní 31, 638 00 Brno Czech Republic

Brno, 23.11.2017					
	XXXXX				
	ad of Property Administration				
•	email: XXXXX				
One confirmed copy of this order send please bac	k to the address:				
Czech Metrology Institute, Okružní 31, 638 0	0 Brno, Czech Republic				
or to email: XXXXX					
If you do not confirm the order within one month, the order becomes invalid.					
The relevant invoice shall be sent to the following	address:				
Czech Metrology Institute, Okružní 31, 638 0	U Brno, Czech Republic				
Expression of the order recipient (order confirmation):					
We confirm the order and we agree with the condit	tions of the order				
without reservation*) / with the following remarks*)					
*) Delete as appropriate	Date and signature of the supplier				