

YOUR REF. NO.: Q515945  
OF DATE: 08.04.2017  
OUR REF. NO.: INV/2017/00113-1015

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

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
		<b>According to your quotation No: Q515945 / 08.04.2017 (attached):</b>		
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	
		<b>TOTAL:</b>		<b>11 145,00 USD</b>

Technical inquiries please address to: XXXXX

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

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

Delivery address: Czech Metrology Institute, Mr. Vladimír Sochor, Rádiová 1136, 102 00  
Prague, Czech Republic

Payment conditions: within 30 days without deduction

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.**

Brno, 23.11.2017

.....  
XXXXX  
Head of Property Administration  
email: XXXXX

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

Czech Metrology Institute, Okružní 31, 638 00 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 00 Brno, Czech Republic

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