

PURCHASE ORDER No. 002180017

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

Delivery address :

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

Contact : [REDACTED]

Phone : [REDACTED]

Fax : [REDACTED]

e-mail : [REDACTED]

Requested delivery date : 6-8 weeks

Delivery term : DAP Prague 8 (INC2010)

Project No. : 309018

Supplier :

VAT : DE813688618

SurfaceNet GmbH

Oksar-Schindler-Ring 7

D-48432 Rheine

GERMANY

We order:**Total Price**

according to your e-mail from 2/9/2018 14:22 for [REDACTED]

3 365,005 pcs of TiO₂ Rutile (001) 5 x 5 x 0,5 mm³ 1 epi pol @ 75,00 EUR3 pcs of TiO₂ Anatase natural source (001) 5 x 5 x 0,5 mm³ 1 epi pol @495,00 EUR3 pcs of TiO₂ Brookite natural source (100) 5 x 5 x 0,5 mm³ 1 epi pol @485,00 EUR

incl. shipping costs to Prague 8: EUR 50

Expected total amount (without VAT)**3 365.00 EUR****IMPORTANT:**

1. The Names of the contact persons should NOT be shown in the billing address
2. Please always indicate the Purchase Order number (Delivery documents, Invoice)
3. Billing Address equals "Customer" and "Delivery Address"
4. Contact person for the shipping agent/courier: [REDACTED]
5. REQUEST SINGLE SHIPMENT

Would you be so kind to send me the Link for tracking the package after you will dispatch it.

It is necessary to indicate in the Invoice or in the Packing List the following data:

- Customs Tariff Number , - Country of Origin, - Btto Weight, - Data /Safety sheet

At the same time we would like to ask you for sending us your order confirmation.

Please note this order belong under the regime of the Act No. 340/2015 Coll. On the basis of the provisions of this Act it 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.

We would like to inform you that since February 2010 a new Act No. 284/2009 Coll. of payments is valid which prohibits us to pay the bank charges of foreign banks.

This Act incorporates the relevant provisions of the European Communities

- Directive of the European Parliament and Council 98/26/EC of 19 May 1998 on settlement finality in payment and settlement of securities

- Directive of the European Parliament and Council 2000/46/EC of 18 September 2000 on the business of electronic money, pursuit and prudential supervision of the activities

- Directive of the European Parliament and Council 2007/64/EC of 13 November 2007 on payment services in the internal market and amending Directives 97/7/EC, 2002/65/EC, 2005/60/EC and 2006/48/EC and repealing Directive 97/5/EC

and follows directly applicable regulation of the European Communities

- Regulation of the European Parliament and Council Regulation (EC) No. 2560/2001 of 19 December 2001 on cross-border payments in euro.

PAYMENT TERMS: net in advance, wire transfer after receiving your proforma invoice

Bank: [REDACTED]

Confirmation of your order

Your order has our

Lot-No.: # 7929-7931-18

Delivery time: 6-8 weeks

Thank you for your kind order.
Very best regards,

[REDACTED] SurfaceNet GmbH

Date of issue : 12.2.2018

Set up : [REDACTED]

[REDACTED]
Stamp, signature