

YOUR REF. NO.: Quotation 240118
OF DATE: 24.01.2018
OUR REF. NO.: INV-2018-00012-8017

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

DATE: 20.02 2018

**Eckel GbR
Am Teich 5
D-19348 Berge GT Grenzheim
Germany**

PURCHASE ORDER No. INV-2018-00012-8017

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: 240118/ 24.01.2018 (attached):		
1	1 pc	DFM-R	5 000,00 EUR	
2	1 pc	Delivery to Prague	160,00 EUR	
		TOTAL:		5 160,00 EUR

Technical inquiries please address to: XXXXX

Time of delivery: 2 weeks after receipt of order

Price terms: DAP Prague (Incoterms 2010)

Delivery address: Czech Metrology Institute, LPM Prague, XXXXX, V Botanice 4,
150 72, 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, 20.02.2018

.....
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