

YOUR REF. NO.:AEC002313

OF DATE: 2018-1-10

OUR REF. NO.: 60M/2018/0009-6014

HANDED BY:

PHONE:

E-MAIL:

DATE: 2018-1-15

Physik Instrumente (PI) GmbH & Co.KG
Auf der Römerstraße 1
76228 Karlsruhe

PURCHASE ORDER No. 60M/2018/0009-6014

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
1	1	According to your quotation No. AEC002313 from 10.1.2018 (attached): Repair of P-527.3CL stage TOTAL:	3 640.00 EUR	3 640.00 EUR

Technical inquiries please address to:

Time of delivery: see attached Quotation No. AEC002313

Freight terms: CIP Brno

Delivery address: Český metrologický institut, OI Brno, Okružní 31, 63800 Brno, Czech Republic

Payment conditions: see attached Quotation No. AEC002313

due date: within 15 days after the invoice is received by the buyer

Sanctions: In the case of delay in payment of the contractual price, the buyer is obliged to pay to the supplier a contractual interest in the amount of 0,05 % of the due sum for each day of the delay.

In the case of delay in fulfillment of the supplier's obligation to deliver subject of the contract in timely manner the supplier is obliged to pay to the buyer a contractual penalty in the amount of 0,05 % of the total price of wares (work) for each day of the delay.

Warranty period: 12 months

Other conditions: according to your quotation No.: AEC002313

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

Brno, January 15, 2018

.....
Radovan Wiecek
Head of regional branch Brno

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:

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

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