

PURCHASE ORDER No. 002180048

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]**Requested delivery date** : order confirmation
Delivery term : FOB Austin, Texas (Incoterms)
Project No. : 300617**Supplier :****VAT :****SACHEM Inc****821 East Woodward
78704 Austin, Texas
USA****We order:****Total Price**

according to our order conditions and your quotation ID No. 186141224 in the attachment:

3 100,00

1. 3 x 1 kgs of Adamantyl Hydroxide and
2. 1 x 1 kg of TE Bromide, 98%.
3. shipping to Prague 8 (air)

Expected total amount (without VAT)**3 100,00 USD****ORDER CONDITIONS:****1. TOTAL ORDER VALUE FOR PAYMENT AND FOR CUSTOMS CLEARANCE PROCEDURES in the Czech Republic:**

a) Supplier's, CUSTOMS- and FINAL- INVOICE: all invoices must include all customer's costs for shipping, handling or additional taxes, fees and charges. We will not accept for customs clearance procedure in the Czech republic the Commercial / Final Invoice with a different / higher price than is declared in our order.

b) Total value for the payment and for import customs clearance procedure in Czech republic (incl. Shipping, handling, all duties and taxes associated with clearing the package from customs in Supplier's country): 3.100,- USD

2. IMPORTANT: ORDER CONFIRMATION and REGISTER of CONTRACT:

a) Please send your order confirmation in .PDF format via e-mail ASAP.

b) For order value over 1850 EUR or 1950 USD only:

Please note this order belong under the regime of the Act No. 340/2015 Coll. On the basis of the provisions of this Act is necessary to send us via e-mail your order confirmation ASAP. 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.

3. IMPORTANT: SHIPPING:

a) We need to receive your shipping confirmation email once the shipment begins to travel (=Track & trace emails with the indications on which delivery phase is the order)

b) Contact person for the shipping agent/courier: [REDACTED]

c) Request single shipment

4. INVOICE:

a) The Names of the contact persons should NOT be shown in the billing address.

b) Please always indicate in the Customs Invoice and Final Invoice the following data:

- Purchase Order number / - H.S. Code (Customs Tariff Number) / - Country of Origin, / - Delivery terms: FOB Austin, Texas (Incoterms)

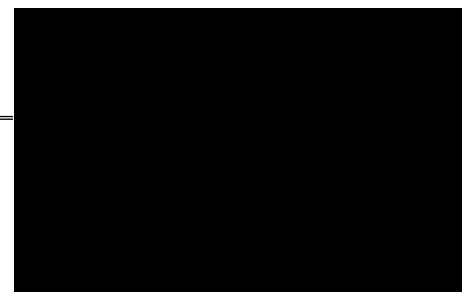
c) Billing address equals "Customer" and "Delivery address". Our VAT No. CZ61388955

5. PAYMENT TERMS: Net 30 days, wire transfer; according to your invoice

[REDACTED]

Date of issue :15.06.2018**Set up :** [REDACTED]

PRO.FA	FA	Intrastat	JSD	Registr smluv
			ANO	ANO



SACHEM INC

821 Woodward, Austin, Texas 78704 USA
Phone: 512/444-3626 Fax: 512/445-5066

Quotation ID# : 186141224

Date: 06/14/2018

Sales Contact: Ralph Mosbacher
Quote Prepared By: Gretchen Lane

Phone: 420 266 05 2014
Fax:

Marcela Vachova
J. Heyrovsky Institute of Physical Chemistry of the ASCR
Dolejskova 2155/3
Prague 8, 182 23
Czech Republic

Customer Ref. # VAT# CZ61388955

Product: Adamantyl Hydroxide (Trimethyladamantylammonium Hydroxide, 20%)
Product Number: 2820 - 330 - HS code 2923.90.100,
Manufactured in the USA.

<u>Quantity</u>	<u>Unit Price</u>
3 Kg	\$ 600.00 / Kg

Product: Tetraethylammonium Bromide, 98%
Product Number: 330 - HS code 2923.90.100,
Manufactured in the USA.

<u>Quantity</u>	<u>Unit Price</u>
1 Kg	\$ 300.00 / Kg

Terms:

FOB - Austin, Texas
Net 30 Days
Air Freight charges are \$1000 USD

Additional Comments:

Prices valid for a period of 30 days
