

YOUR REF. NO.: e-mail
OF DATE: 27. 3. 2018
OUR REF. NO.: INV-2018-00062-8014

HANDLED BY: xxxxx
PHONE: xxxxx
E-MAIL: xxxxx

DATE: 14. 8 2018

Globes Elektronik GmbH & Co KG
xxxxx
Berliner Platz 12
D-74072 Heilbronn
Germany

PURCHASE ORDER No. INV-2018-00062-8014

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 pc	According to your e-mail of date 27. 3. 2018 (attached): Synthesizer 250 kHz-1 GHz, with internal 100 MHz OCXO, with USB + AC/CD adapter Holzworth Model HSM1001A+HCM1	4 449,00 EUR	
2		Shipping costs DHL 304316924 or UPC Y5311E or TNT 9238	30,00 EUR	
		TOTAL:		4 479,00 EUR

Technical inquiries please address to: xxxxx

Time of delivery: about 20 weeks after receipt of order

Price terms: EXW Heilbronn (Incoterms 2010)

Delivery address: Czech Metrology Institute, LPM Prague, xxxxx , V Botanice 4, 150 72, Prague, Czech Republic

Payment conditions: payment in advance

Warranty period: 12 months after dispatch

Processing of the personal data: Czech Metrology Institute hereby informs that as a data controller processes the personal data in accordance with the relevant legal regulations. More detailed information is provided in the Principles of personal data processing in CMI publicized at the website www.cmi.cz/GDPRenglish?language=en

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

Brno, 14. 8. 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