

QUOTATION NO. 2018 110901

**' DOCK/
CHEMICALS
SEMICONDUCTORS DECISION**

DOCKWEILER CHEMICALS GmbH

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info@dockchemicals.com

Commerzbank AG

IBAN: DE91 5334 0024 0390 1444 00
SWIFT: COBADEFF533

Deutsche Bank AG

IBAN: DE62 5337 0024 0105 5391 00
SWIFT: DEUTDEDB533

Please mention on request

Customer No.	CU0297
Your VAT-ID	CZ68378271
Quotation Date	09.11.2018
Reference	E-Mail from 09.11.2018
Dockweiler Quotation No.	2018110901

DOCKWEILER CHEMICALS GmbH | P.O.Box 1746 | 35007 Marburg, Germany

Fyzikální ústav AV CR, v.v.i.
(Institute of Physics of the ASCR, v.v.i.)

██████████
Na Slovance 2
182 21 Prague 8
CZECH REPUBLIC

██████████,
thank you very much for your interest in our products.
We offer to the following terms:

Pos.	Product code	Product	Quant. Unit	Price p.U.	Sum
1	TEGa.OEG incl. bubbler rental fee DOCK/10.400	Triethylgallium (OPTO ELECTRONIC GRADE) (150g x 1)	150 g	18,90 EUR	2.835,00 EUR
2	TMIIn.OEG incl. bubbler rental fee DOCK/10.400	Trimethylindium (OPTO ELECTRONIC GRADE) (150g x 1)	150 g	25,90 EUR	3.885,00 EUR
3	P&F EU+CH CM 1-4B	Packaging & Freight costs international - 1-4 Bubblers	1 U	250,00 EUR	250,00 EUR

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Tax free according to article 4 paragraph 1 of German tax-law »Steuerfrei nach §4 Abs.1 UstG«

Sum

6.970,00 EUR

Delivery terms: DAP Prague (Incoterms 2010).

Terms of payment: Within 30 days after date of invoice net.

Lead time: 6-8 weeks

Tax 0% of 0,00

0,00 EUR

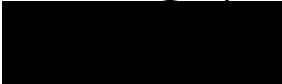
Total

6.970,00 EUR

This Quotation is valid until 31.01.2019

Looking forward to hear from You again.

Best regards


Dockweiler Chemicals GmbH

Please note that the products (export list item 3C003A and 3C003B) are subject of dual-use regulations. For export outside EU an export license by the Federal Office of Economics and Export Control is obligatory.

(Legal basis: Article 22 (8) and (10) EC Dual-Use Regulation)

General Conditions of Sale (Chemicals)

valid from: November 1st, 2006

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§ 1 General

These General Conditions of Sale shall be applicable to all offers, order confirmations and deliveries by Seller and shall form an integral part of the sales agreement between Seller and Purchaser. No other general conditions shall be applicable or set aside these General Conditions of Sale unless expressly agreed to by Seller in writing.

§ 2 Formation of the contract

Quotations made by Seller shall be without engagement unless explicitly stated otherwise. The agreement ("sales agreement") between Seller and Purchaser, shall be formed by the confirmation of the order by the Seller.

§ 3 Delivery

§ 3.1 Delivery terms shall be interpreted in accordance with the INCOTERMS latest published by the International Chamber of Commerce, as at the date of the sales agreement. Title to the goods shall pass to Purchaser in accordance with article 4 below.

§ 3.2 The quantities stated in shipping documents such as weight certificates, bills of lading, sea-way bills, liner-way bills and freight receipts, shall be deemed correct unless proven to be incorrect.

§ 3.3 Packaging made available on loan shall be returned to Seller promptly after unloading the goods, freight prepaid, failing which Seller shall be entitled to charge Purchaser an appropriate lease fee to be determined by Seller.

§ 4 Transfer of Title

§ 4.1 The right of property in the goods delivered shall remain vested in Seller until the purchase price has been paid in full. During the period the property is still vested in Seller, Purchaser shall hold the goods in trust for Seller. If Purchaser fails to pay the purchase price of the goods in accordance with the payment term stated on the invoice, Seller shall have the right to repossess the goods, without any prior notice being required.

§ 4.2 Notwithstanding Section 4.1, Purchaser shall be entitled to use and/or sell the goods in the normal course of its business before the purchase price has been paid in full already.

§ 4.3 The risk of loss or damage to the goods shall pass to Purchaser on delivery in accordance with the agreed delivery term of Section 3.1.

§ 5 Price

§ 5.1 The price is based on exchange rates, duties, taxes, freight-, storage- and insurance charges applicable at the time of the formation of the sales agreement. In case of any change in the applicable rates, duties, taxes or charges after the date of formation of the sales agreement but prior to the agreed date of delivery, Seller shall have the right to adjust the price accordingly.

§ 5.2 In case of an increase in the prices of energy, raw materials or other materials necessary for the manufacture of the goods ordered by Purchaser occurring prior to the agreed date of delivery, Seller shall have the right to increase the price of the goods ordered accordingly, provided that Seller shall give fourteen days prior written notice of each such increase and that Purchaser shall have the right to cancel the sales agreement within seven days of receipt of each such notice.

§ 6 Payment

§ 6.1 The purchase price shall be paid to the bank account of Seller in accordance with the payment terms stated on the invoice. If Purchaser fails to pay any amount when due, then, without prejudice to any other right Seller may have:

A) a default interest 1,5% per month on the amount outstanding shall become due;

B) all costs, including judicial, made in order to obtain payment by Purchaser of the amount or amounts due, shall be for account of Purchaser.

§ 6.2 Amounts paid by Purchaser shall be credited by Seller against the debts receivable by Seller from Purchaser, including those pursuant to Section 6.1, in the chronological order of the due dates of the debts.

§ 7 Liability

No warranty is given and no representation is made by Seller, whether express or implied, as to the usefulness, sufficiency, merchantability or fitness for any purpose whatsoever of the goods supplied, unless explicitly given respectively made in writing. The correctness of information provided by Seller regarding the quality, composition or possible applications of the goods is warranted only if such warranty is explicitly stated in the sales agreement. Sellers liability shall not exceed the net sales price of the goods concerned. In no event shall Seller's include indirect or consequential damages.

§ 8 Inspection, Claims, Notification

Upon receipt of goods, Purchaser shall inspect the same, by analysis or otherwise, exercising such care as is customary or appropriate in the circumstances.

Any claims concerning the quality or quantity of the goods delivered shall be submitted by Purchaser to Seller within 8 days from the date of receipt of the goods. Goods shall not be returned to Seller without prior written consent of Seller.

§ 9 Force Majeure

Force majeure shall include labour disturbances, delays in supply of raw materials and other circumstances as described in Article 79 of the United Nations Convention on the International Sale of Goods ("Convention").

§ 10 Hardship

If, prior to the date of delivery of the goods, the circumstances that existed at the date of conclusion of the sales agreement should change to such an extent as to make it impossible for either party to be reasonably required to fulfill one or more of its obligations under the sales agreement, and if such change could not have been reasonably foreseen by such party, then Seller and Purchaser shall jointly investigate, at the request of the injured party, whether such hardship can be removed in a manner acceptable to the non-injured party. If no agreement is reached within a reasonable time, the injured party shall be entitled to terminate the sales agreement.

§ 11 Applicable Law, Competent Court

In case of export sales the sales agreement shall be governed by and constructed in accordance with the rules of the Convention and complementary thereto by the laws of the country where Seller is located. All disputes with respect to any sales agreement regarding export sales shall be exclusively submitted to and finally settled by the competent court of Seller's registered office or the competent court of Purchaser's registered office, at Seller's option.