



ORDER Nr.: 137/2011/1310/632

Purchaser:

**IMMM SAS
Račianska 75
831 02 Bratislava
SLOVAKIA**

ID Nr.: 00490750
VAT ID Nr.: SK2020798835
Fax: +421 2 49268 312

Supplier:

**Mepura
-MetallpulvergesmbH
Ranshofen
Lachforst 2
A-5282 Ranshofen
Austria**

Your offer Nr.:

Contact person: Ing. Roman Florek, PhD.
Tel.: +421 2 59309-412

Contact person:
Tel.:

We hereby obligatory order:

200 kg **Aufschäumbares Halbzeug AlSi10+0,8wt%TiH2**

Ústav materiálov a mechaniky strojov
Slovenská akadémia vied
Račianska 75
831 02 Bratislava

Dr. Ing. František Šimančík
director

in Bratislava

9th May 2011

Delivery date:
Price quotation: 2000 €
Terms of payment: 30 days form date of invoice netto
Art of delivery:

Delivery address: ÚMMS SAV, Dúbravská cesta 9, 845 01 Bratislava Slovakia

Issued by: Zajačiková | **Tel.:** +421 2 49268231 | **E-mail:** ummszajo@savba.sk

By acceptance of this order, the supplier agrees with publishing this order and consequent supplier's invoice on website of the purchaser according to Slovak act "Zákon č. 546/2010 Z.z." as amended.

Order and delivery date confirmation (obligatory):

Notices:

Date: _____ signature _____

Important: Please send or fax duly signed order back to our institute as soon as possible. We accept only original invoices. Please send the invoice (+ one copy) per post to abovementioned institute's address. We do not accept cash-on delivery. In case of delivery from outside EC, please declare country of origin.