

**ORDER Nr.:** 159/2011/1701/809**Purchaser:****IMMM SAS**
Račianska 75
831 02 Bratislava
SLOVAKIA**ID Nr.:** 00490750
VAT ID Nr.: SK2020798835
Fax: +421 2 49268 312**Supplier:****Carborundum Universal Limited**
Electro Minerals Division, P.B
No.1, Kalamassery
Development Plot P.O,
Cochin, Kerala, India 683109**Email:**
nairsh@cumi.murugappa.com**Your offer Nr.:****Contact person:** Ing. Martin Balog, PhD.**Tel.:** +421 2 59309-414**Contact person:****Tel.:****We hereby obligatory order:**25 kg **Silicon Carbide black grits F1200****Ústav materiálov a mechaniky strojov**
Slovenská akadémia vied
Račianska 75
831 02 Bratislava 3Dr. Ing. František Simančík
director

in Bratislava

6th June 2011

Delivery date:**Price quotation:** 120 €**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.