

**ORDER Nr.:** 160/2011/1310/798**Purchaser:****IMMM SAS  
Račianska 75  
831 02 Bratislava  
SLOVAKIA****ID Nr.:** 00490750  
**VAT ID Nr.:** SK2020798835  
**Fax:** +421 2 49268 312**Contact person:** Ing. Juraj Koráb, PhD.  
**Tel.:** +421 2 59309-412, 408**Supplier:****New Materials Development  
GmbH  
D-83410 Laufen -  
Leobendorf****Your offer Nr.:****Contact person:** Christina Semma  
**Tel.:****We hereby obligatory order:**200 kg **Atomizing powder NMD:**  
100 kg - alloy AA1050 <63micron  
100 kg - alloy AA6061 <70micron**Delivery date:**  
**Price quotation:** 1400 €  
**Terms of payment:** 30 days form date of invoice netto  
**Art of delivery:****Ústav materiálov a mechaniky strojov**  
Slovenská akadémia vied  
Račianska 75  
831 02 Bratislava 3  
Dr. Ing. František Simančík  
director

in Bratislava

7th June 2011

**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.