



**ORDER Nr.:** 162/2011/1702/791

**Purchaser:**

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

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

**Supplier:**

**Testbourne Ltd**  
**Unit 2, Hatch Industrial**  
**Park, Greywell Road,**  
**Hatch, Basingstoke,**  
**Hampshire, RG24 7NG,**  
**England**  
**chris@testbourne.com**

**Your offer Nr.:**

**Contact person:** Ing. Martin Balog, PhD.  
**Tel.:** +421 2 59309-414

**Contact person:**  
**Tel.:**

**We hereby obligatory order:**

1 pc **Target MoS2 50 mm thickness, purity 99,5%**

**Ústav materiálov a mechaniky strojov**  
**Slovenská akadémia vied**  
**Račianska 75**  
**831 02 Bratislava 3**

*W. Simančík*  
Dr. Ing. František Simančík  
director

**Delivery date:**

**Price quotation:** 326 €

**Terms of payment:** 30 days form date of invoice netto

**Art of delivery:**

in Bratislava

13th 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.