

**ORDER Nr.:** 266/20112504/1419**Purchaser:****IMMM SAS**
Račianska 75
831 02 Bratislava
SLOVAKIA**ID Nr.:** 00490750**VAT ID Nr.:** SK2020798835**Fax:** +421 2 49268 312**Supplier:****Kurt J. Lesker Company LTD.**
15/16 Burgess Road
Hastings, East Sussex
TN35 4NR, UNITED
KINGDOM
saleseu@lesker.com**Your offer Nr.:** SQ3 013737-3**Contact person:** Ing. Marián Mikula, PhD.**Tel.:** +421 2 49268-303**Contact person:** Agnieszka Kwasny**Tel.:****We hereby obligatory order:**

1pc

Silicon Targent - 615 €
Copper backing plate 100 mm diameter x 1 mm thick - 95 €
Indium bonding service - 295,68 €**Ústav materiálov a mechaniky strojov**
Slovenská akadémia vied
Račianska 75
831 02 Bratislava 3**Dr. Ing. František Simančík**
director

in Bratislava

4th November 2011

Delivery date:**Price quotation:** 1005,68 €**Terms of payment:** 30 days form date of invoice netto**Art of delivery:****Delivery address:** ÚMMS SAV, Račianska 75, 831 02 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.