



ORDER Nr.: 19/2012/1501/77

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

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

**We hereby obligatory order:**

170 kg

**Aufschäumbares Halbzeug AlMgSi<sub>0,6</sub> + 0,8%TiH<sub>2</sub>**

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

Dr. Ing. František Simančík  
director

in Bratislava

23rd January 2012

**Delivery date:**

**Price quotation:** 1700 €

**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.