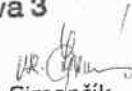


**ORDER Nr.:** 24/2012/1501/98**Purchaser:****IMMM SAS**
Račianska 75
831 02 Bratislava
SLOVAKIA**ID Nr.:** 00490750**VAT ID Nr.:** SK2020798835**Fax:** +421 2 49268 312**Contact person:** Ing. Martin Balog, PhD.**Tel.:** +421 2 59309-414**Supplier:****Mr. Hari S Nair**
Carborundum Universal
Limited
Electro Minerals Division
P.B. No. 1
Kalamassery Development
Plot P.O.
Ernakulam 683109
INDIA**Your offer Nr.:****Contact person:****Tel.:****We hereby obligatory order:**

25 pcs

TB0015170YS, Y203 - ceramic tube dense,
open both ends, 15 mm OD x 170 mm long x 2 mm wall thickness**Ústav materiálov a mechaniky strojov**
Slovenská akadémia vied
Račianska 75
831 02 Bratislava 3
Dr. Ing. František Simančík
director

in Bratislava

30th January 2012

Delivery date:**Price quotation:** 480 €**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.