

**ORDER Nr.:** 47/2011/1310/1809/238**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. Roman Florek, PhD.**Tel.:** +421 2 59309-412**Contact person:****Tel.:****We hereby obligatory order:**350 kg **Aufschäumbares Halbzeug AISi10+ 0,8 TiH2****Ústav materiálov a mechaniky strojov
Slovenská akadémia vied
Račianska 75
831 02 Bratislava 3****Delivery date:****Price quotation:** 3.500 €**Terms of payment:** 30 days form date of invoice netto**Art of delivery:**
Dr. Ing. František Simančík
director

in Bratislava

10th February 2011

Delivery address: ÚMMS SAV, Dúbravská cesta 9, 841 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.