



ORDER Nr.: 71/2011/3601/376

**Purchaser:**

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

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

**Contact person:** Ing. Juraj Lapin, DrSc.  
**Tel.:** +421 2 49268-290, 206

**Supplier:**

**Becky Law**  
**Marketing&Sales Manager**  
**CHANGSHA SOUTH**  
**TANTALUM NIOBIUM**  
**CO.,LTD**  
**Dagualing village Huangxing**  
**Town Changsha country**  
**Hunan province P.R China**  
**E-mail : sales@csnftn.cn**

**Your offer Nr.:**

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

**We hereby obligatory order:**

10 kg **Ta rod, Grade Ta1 (Ta-0.04Nb-0.005Fe-0.005Si-0.002  
Ni-0.01W-0.01Mo-0.002Ti-0.015O-0.01C-0.0015H-0.0015N (hm.%)),  
dimensions: Diameter of 50 mm**

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

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

in Bratislava

7th March 2011

**Delivery date:**

**Price quotation:** 2.940 USD

**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.