

- faxom" 2013-2011 Wilru 29-1-2011

ORDER Nr.: 89/2011/1402/467

Purchaser:

IMMM SAS Račianska 75 831 02 Bratislava SLOVAKIA

SLOVAKI

ID Nr.:

00490750

VAT ID Nr.:

SK2020798835

Fax:

+421 2 49268 312

Contact person: Ing. Karol Iždinský, PhD.

Tel.:

+421 2 49268-226, 234

Supplier:

Huta Szkła Kwarcowego "JUROPOL" Sp. z o.o., ul. Poznańska 165; 05-850

Ożarów Mazowiecki

TEL.: +48 (22) 722 26 58 FAX: +48 (22) 722 17 46

Your offer Nr.:

Contact person:

Tel.:

We hereby obligatory order:

2 ks Quartz glass tube. Outside diameter: 107 mm Wall thickness: 3,5 mm Length: 500 mm

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

Delivery date:

Price quotation:

650 €

Terms of payment:

30 days form date of invoice netto

Art of delivery:

Issued by:

and the second s

Dr. Ing. František Simančík

director

ÚMMS SAV, Račianska 75, 831 02 Bratislava Slovakia

Delivery address:

Zajačiková

Tel.: +421 2 49268231

E-mail: ummszajo@savba.sk

23rd March 2011

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

in Bratislava

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.