



Meopta - optika, s.r.o.
Kabelíkova 1
750 02 Píerov
Česká republika

Tax exemp CZ47677023
ID: 47677023
E-mail: meopta@meopta.com

Telephone.....: +420 581 241 111
Fax.....: +420 581 242 222
Kept at CR: Krajský soud Ostrava
Inset number: vl. 51239
Section of CR oddíl C
Bank: ČSOB CZK
Account numb 17112703
Bank code.....: 0300

Purchase order NAK105892

Date: 29/6/2016
Page: 1 of 2

Account executive...: Ruml Martin
E-mail.....: Martin.Ruml@meopta.com

Telephone...: +420581242661
Fax.....:

Delivery terms.....: EXW New York

Currency: USD

Delivery address
Meopta - optika, s.r.o.
Kabelíkova 1
750 02 Píerov
Česká republika

Payment type.....: 30 Days Net
Discount.....:

Mrs. Louise Akel
Fax: +1-631-436-5900322
Meopta USA, Inc.
50 Davids Drive, Hauppauge
NEW YORK, 11788
U S A

By placing this order Purchaser undertakes to
comply with all applicable U.S. export laws
and regulations.

ID: Z0300003

Tax exempt number: US

Dear Natalia,

Referring to the quotation 2016 - 0035A dated 6/22/2016 we order:

L.n	Item number	Description	Delivery	Quantity	Unit	Unit price	Disc. pct.	Discount	Amount
1	SOSTMAT_N	MARK-II+HC-WC-CE Mark-II+ Hollow Cathode with Water Cooling	23/6/2016	1,00	pcs	43 865,00	10,00		39 478,50

CZ tariff code 85044090

ARRIVE NY 9/8/16 - ship 9/12/16

427073

Mark II +HC WC Ion Beam Source, V2 Lead Assy, 18" Internal Mount (SS anode/distributor standard)

427501

1" Interface Kit (G/E/W Feedthroughs, Water flex hoses(2), 1/8" gas tubing & union
Requires 3 each 1" ports

427805

HCES Complete Package w/Gas ISO Assy
HCES ASSY, MARK II+

426732

MFC - 1/4" Swagelock
50 sccm Ar

426727

MFC - 1/4" Swagelock
50 sccm O2

37317-1

MFC Cable #1
20' Cable (Standard Length)

426674-CE

Mark II Plus 10A Power Supply (Standard)
LCD Interface

427355-1

Power Supply Cable to V2 Feedthrough - 20'
Independent of Fdth Size (1" or 2 3/4")



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Base total	Total discount	Misc. charges	Sales tax	Round-off	Total
39 478,50	0,00	0,00	0,00	0,00	39 478,50 USD

Please confirm receipt of my PO and expected date of dispatch. *thanks,*

Thank you very much.
With kind regards,
Martin

MEOPTA USA Fax by,

Natalia Sandoval

7/13/16

Delivery Conditions are directed exactly in accordance with INCOTERMS 2010.
Confirm our order by return, please.
Your Invoice and Packing List should include the No of our order as well.
Please, indicate in your invoices country of origin of goods and material.

Should you fail to deliver the goods by the confirmed term on the Purchase Order or the date stated on your quotation,
Meopta - optika, s.r.o. reserves the right to penalize you at 0,5 % of total amount per each day of the delay.
All requirements of this contract may be subject
to GQA. You will be notified of any GQA
activity to be performed.

Supplier is obligated to inform purchaser about any changes which affect the product itself, the industrial process or company itself.

In order to ensure the continuous flow of material send us urgently, when shipment is ready for a dispatch, P.O. number (Purchase Order Number), and also the name of the Forwarder to the Meopta Buyer who originated the order.

All orders are placed subject to Meopta - optika, s.r.o. General terms and conditions of purchase of goods and services available on:
http://www.meopta.com/download.php?id_document=1404044172&at=1
Copies may be obtained on request.

The 5.5.11
Agreement shall
apply to warranty
return issues