



ORDER Nr.: 177/2011/3501/932

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:

Nabertherm GmbH,
Bahnhofstrasse 20,
28865 Lilienthal/Bremen /
Germany
e-mail:
sdey@nabertherm.de

Your offer Nr.:

Contact person:
Tel.:

We hereby obligatory order:

5 ks Heating element HT 02,04,08/17 for model LHT 08717#158283

Delivery date:

Price quotation: 1700 €

Terms of payment: 30 days form date of invoice netto

Art of delivery:

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

Dr. Ing. František Simančík
director

in Bratislava

7th July 2011

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.