



**ORDER Nr.:** 196/2011/3501/1032-3

**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:**

**Tino Rael**  
**VP Manufacturing**  
**Hadron Technologies, Inc.**  
**4941 Allison St. #15**  
**Arvada, CO 80002 USA**

**crael@hadrontechnologies.com**

**Your offer**  
**Nr.:**

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

**We hereby obligatory order:**

25 pc **TBO-015-170-003-YS - Ceramic tube, open both ends,**  
**15 mm OD x 170 mm long x 2.5 mm wall thickness, dense Y203**  
15 pc **TBO-012-170-002-YS - Ceramic tube, open both ends,**  
**12 mm OD x 170 mm long x 2 mm wall thickness, dense Y203**

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

*[Signature]*  
**Dr. Ing. František Simančík**  
director

in Bratislava

28th July 2011

**Delivery date:**

**Price quotation:** 7.250 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.