

421/20110345/2011 375/2011

Hadron Technologies, Inc.
4941 Allison St. #15
Arvada, CO 80002

Ústav materiálov a mechaniky strojov Slovenská akadémia vied	
Došlo: 12-09-2011	Prijal:
Číslo: 370/84	Vybavuje: <i>Yph.</i>

Invoice

Date	Invoice #
9/7/2011	2009159

Bill To
Slovak Academy of Sciences Institute of Materials & Machine Mechanic Racienska 75 831 02 Bratislava Slovakia

Ship To
UMMS SAV Racienska 75 831 02 Bratislava Slovakia

Order Date	P.O. Number	Terms	F.O.B.	Via	Ship Date
	196/2011/3501/1032-3	See below	Arvada, CO	FedEx Intn'l	9/7/2011
Quantity	Item Code	Description	Price Each	Amount	
25	TBO-015-170-0... 1052.	Ceramic tube, 15mmODx170mmLx2.5mm Wall thickness, dense Y203	200.00	5,000.00	
15	TBO-012-170-0... 1053.	Ceramic tube, 12mmODx170mmLx2.0mm Wall Thickness, dense Y203	150.00	2,250.00	
FedEx Acct# 366488782; Tracking# 7951 6916 5303					
Note: Parts per Hadron Standard Tolerances					
Note: Payment (US dollars) via Wire transfer to the following account: Bank: VectraBank Colorado, N.A. Bank Tel: 001-720-947-8000 Bank account holder: Hadron Technologies, Inc. Bank Account #: 4081906861 Bank routing#: 102003154 Bank swiftcode: ZFNBUS55 Sales Tax-International Customer					
			0.00%	0.00	
Thank you for considering Hadron Technologies, Inc.				Total	\$7,250.00

Tel: 303-431-7798

Fax: 303-431-6168

UMMS - SAV
www.hadrontechnologies.com

Prevzal:	LAPIN <i>Yph.</i>
Číslo projektu/žiadanky:	3501/1032-3.
Ved. projektu:	
Ved. divízie:	<i>[Signature]</i>
Dátum:	Lo. 09.11 Sühiasím s preplatením <i>[Signature]</i>

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