

**PURCHASE ORDER**

concluded by and between

**Eötvös Loránd University**

Seat: H-1056 Budapest, Egyetem tér 1-3.,

Vat No.: HU 1530 8744

Hungarian Ministry of Human Capacities ID: FI 80798

Represented by: Dr. Gyula SCHEUER, chancellor

Unit responsible for enforcement of rights and discharging obligations: Eötvös Loránd University, Faculty of Science

Seat: Pázmány Péter sétány 1/A, H-1117 Budapest

Represented by: Dr. Péter SURJÁN

Contact person: Tamás MAROS

Telephone: +36-1-372-2500, extension:1045

e-mail: [tamas.maros@ttk.elte.hu](mailto:tamas.maros@ttk.elte.hu)

(hereinafter referred to as the "Client")

and

**AMPTEK Inc.,**

Seat: 14 DeAngelo Drive Bedford, MA 01730-2204 US

Represented by:

Contact person: Greg HUBER

Telephone: +1 781 275-2242

e-mail: [ghuber@amptek.com](mailto:ghuber@amptek.com)

(hereinafter referred to as the "Supplier"),

Hereinafter jointly referred to as the "Parties", on the date and place indicated below, under the following conditions.

**1. ANTECEDENTS**

The Parties hereby state that the Client announced the Supplier as the winner of the Tender initiated on 16th March 2016.

**2. OBJECT OF THE CONTRACT**

XRF Experimenter's Kit:

X-123SDD 25mm/500um SDD detector, 0.5 mil Be window and 1.5 inch detector extension MINI-X Miniature X-Ray Tube, High Voltage Power Supply and USB Controller (Silver (Ag) Transmission Target)

XRF-FP Quantitative Analysis Software for X-Ray Fluorescence.

**3. DELIVERY PERIOD (SCHEDULE)**

within 6 weeks from the date of the purchase order

**4. PRICES:**

Net price: **15 995 USD + 275 USD shipping**

The Supplier shall not levy any additional charges.

**5. PLACE OF PERFORMANCE**

Eötvös Loránd University Faculty of Science

Department of Atomic Physics

H-1117 Budapest, Pázmány Péter stny 1/A 0.123 Hungary

## 6. TERMS OF PAYMENT

The Client shall not make an advance payment. In accordance with the provisions set out in the University's Financial Management Rules, the terms of payment shall be 30-day payment deadline. The invoices drawn up with less than 30 days will be disregarded.

## 8. TERMINATION OF THE PURCHASE ORDER (PO)

This PO can be terminated

- if the time framework and the deadline stipulated has expired /upon the expiry of the delivery period;
- in case of contractual performance has been fulfilled;
- in case of contractual performance has been rendered impossible;
- in case of severe breach of the contract by the Supplier, the Client has the right to withdraw from this PO or cancel it;
- by mutual consent;
- in case of force majeure.

The Supplier is requested to confirm the aforementioned aspects within one working day of the dispatch of this order.

The PO must be submitted electronically by *20 April 2016* to the following e-mail address: [tamas.maros@tk.elte.hu](mailto:tamas.maros@tk.elte.hu)

List of attachments:

Attachment 1 – Call for tender

Attachment 2 – The Supplier's offer

Date: Budapest, 18.4.2016

For the Client:



Date: Budapest, 18.4.2016

Financial countersigned by:

