

<p>Customer: <b>State Geological Institute of Dionyz Stur</b>  <b>Mlynská dolina 1</b>  <b>817 04 Bratislava</b></p> <p>Telephone no.: <b>+421/259375232</b>  Fax : <b>+421/259375232</b>  Tax ident. no.: <b>2020719646</b>  Ident. no. VAT: <b>SK 2020719646</b>  Ident. no. of organisation: <b>31753604</b>  Bank: <b>Štátna pokladnica</b>  Account no./IBAN: <b>SK37 8180 0000 0070 0039 0960</b>  Bank code: <b>8180</b></p>	<p><b>Order</b></p> <p>No : 10/110/2019  In Bratislava, 4.3.2019</p> <p>SUPPLIER:  GLÖTZL Gesellschaft für Baumesstechnik mbH,  Forlenweg 11,  D – 76287 Rheinstetten  Deutschland</p> <p>IČO: DE 143241608</p>								
<p>Delivery and payment conditions: 30 days since delivery of invoice.</p> <p>Delivery date: within 30 days since delivery of appropriate order</p> <p>Place of delivery:</p> <p>By e-mail to the address: <a href="mailto:ivan.dananaj@geology.sk">ivan.dananaj@geology.sk</a></p>	<p>The invoices send in two copies to the address:  <b>Štátny geologický ústav Dionýza Štúra</b>  <b>Mlynská dolina 1</b>  <b>817 04 Bratislava</b>  <b>Slovak Republic</b></p>								
<table border="1"> <thead> <tr> <th data-bbox="130 1030 284 1108">Item</th> <th data-bbox="284 1030 470 1108">Quantity</th> <th data-bbox="470 1030 662 1108">Part</th> <th data-bbox="662 1030 1508 1108">Subject</th> </tr> </thead> <tbody> <tr> <td data-bbox="130 1108 284 1769"></td> <td data-bbox="284 1108 470 1769"></td> <td data-bbox="470 1108 662 1769"></td> <td data-bbox="662 1108 1508 1769"> <p>In sence of your quotation dated February 22, 2019, we order in your company the calibration and service of inclinometer probes in the range:</p> <ul style="list-style-type: none"> <li>- Check and Maintenance of your inclinometer probes S / N 11 002265 and S/N 14 002370 including check of the probes, recalibration of the probes including certificates, test measurement with evaluation and documentation;</li> <li>- Exchange of defective wheels of the probe no. 11 002265 Lump Sum for material including working time;</li> <li>- Exchange of the 2 defective wheels of a blind probe lump sum for working time including material;</li> <li>- 50 m new cable, marked (including assembling)</li> <li>- transport of probes after calibration and service to delivery point</li> </ul> </td> </tr> </tbody> </table>	Item	Quantity	Part	Subject				<p>In sence of your quotation dated February 22, 2019, we order in your company the calibration and service of inclinometer probes in the range:</p> <ul style="list-style-type: none"> <li>- Check and Maintenance of your inclinometer probes S / N 11 002265 and S/N 14 002370 including check of the probes, recalibration of the probes including certificates, test measurement with evaluation and documentation;</li> <li>- Exchange of defective wheels of the probe no. 11 002265 Lump Sum for material including working time;</li> <li>- Exchange of the 2 defective wheels of a blind probe lump sum for working time including material;</li> <li>- 50 m new cable, marked (including assembling)</li> <li>- transport of probes after calibration and service to delivery point</li> </ul>	
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<p>Responsible person: Ing. Ľ. Sokolíková +421 905 225 328</p> <p style="text-align: right;">Eng. Branislav Žec, CSc.  General director</p> <p>NOTE: Please, write on the invoice the order number</p>									