

## 5. BID (PROFORMA INVOICE)

### Details about the Bidder:

Name: "AMCRYS", Ltd.  
 Address: 19 Biologichna Street, 61030 Kharkiv, Ukraine  
 VAT identification number: 332903120386  
 Bank account and the name of the bank: Acc. 26001037918301 at PJSC "UKRSIBBANK"  
 Contact person: Mr. Serhii Kushko  
 Contact person's E-mail address: kushko@isma.kharkov.ua  
 Person responsible for signing the contract: Mrs. Lidiya V. Vasko, Director

### JOŽEF STEFAN INSTITUTE

Jamova cesta 39  
 1000 Ljubljana

## BID

No. 18/07-19

Place: Kharkiv, Ukraine

Date: 18/07/2019

On the basis of the invitation to tender No. JN22/2019 we are pleased to submit the following bid:

Type of purchasing:  Service  Material  Equipment  Construction

No.	Description of the goods	Quantity	Price/	Discount %	Value
1	crystals with the denotation 3129.16.000.1221C	4	1669,00	-	6676,00
2	crystals with the denotation 3129.16.000.1222C	4	1985,00	-	7940,00
3	crystals with the denotation 3129.16.000.1223C	4	1985,00	-	7940,00
4	crystals with the denotation 3129.16.000.1224C	4	1669,00	-	6676,00
5	crystals with the denotation 3129.16.000.1233C	16	1352,00	-	21632,00
6	crystals with the denotation 3129.16.000.1234C	16	1406,00	-	22496,00

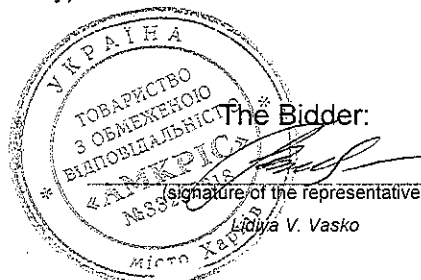
<b>TOTAL</b>	<b>73360,00</b>
<b>DISCOUNT</b>	<b>-</b>
<b>VALUE without VAT (EUR)</b>	<b>73360,00</b>

Delivery time (in weeks): The material will be supplied successively according to the needs of the Client upon a previous request by the Client. The delivery time is 1 month after each request by the Client.

Payment terms: Prepayment for each batch before its shipment

Delivery term: CPT Ljubljana (price includes delivery)

Validity of the bid: 31st December 2019



The Bidder:  
 (signature of the representative)

Lidiya V. Vasko