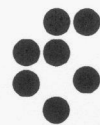


# Institut "Jožef Stefan", Ljubljana, Slovenija

1001 Ljubljana, p.p. 3000 / Jamova cesta 39 / Tel. n.c. 477 39 00, Fax: 423 54 00



FORM 1

## 4. BID (PROFORMA INVOICE)

### Details about the Bidder:

Name: Thorlabs GmbH  
Address: Muenchner Weg 1, 85232 Bergkirchen, Germany  
VAT identification number: DE 129 442 088  
Bank account and the name of the bank: DE29700515400000213777, Sparkasse Dachau, BYLADEM1DAH  
Contact person: Martin Krah  
Contact person's E-mail address: mkrah@thorlabs.com  
Person responsible for signing the contract: Dr. Bruno Gross

### JOŽEF STEFAN INSTITUTE

Jamova cesta 39  
1000 Ljubljana

**BID** No. MQ226588  
Place: Bergkirchen  
Date: February 22<sup>nd</sup>, 2022

On the basis of your public tender 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	System for optical coherence tomography imaging (OCT) at 1300-nm wavelength	1 Set	84261,50€	3,9%	80975,30€
				<b>TOTAL</b>	<b>84261,50€</b>
				<b>DISCOUNT</b>	<b>3286,20€</b>
				<b>VALUE without VAT (EUR)</b>	<b>80975,30</b>

Delivery time (in weeks): 12 (twelve)  
Payment terms (30 days after issuing the Invoice):  
Delivery term: DAP Ljubljana (price includes delivery to the client's address)  
Warranty period (at least 1 year): 1 (one) year  
Validity of the bid: 31 May 2022

### MANDATORY ENCLOSURE:

Brochures including a complete technical description and specification of the equipment, and the supplier's Offer/Quotation with technical specifications and a list of components included (please, enclose it to the second part of the tender documentation)

The Bidder:

**THORLABS**  
THORLABS GmbH  
Münchner Weg 1 • 85232 Bergkirchen  
Tel: 08131 5956-0 • Fax: 08131 5956-99

*i. A. Martin Krah*

(signature of the representative)

(name and surname)

i. A. Martin Krah