ALTECHNA

INVOICE No: ANA0010433, date: 2013.02.19

Your Ref: PI-121023-W3 *Our Ref:* 218-13TJ

Bill to:	*Ship to:* **Thomas Strauss**
Universität Bern	Universität Bern
Abt. Hochenergiephysik	Abt. Hochenergiephysik
Sidlerstrasse 5	Sidlerstrasse 5
3012 Bern	3012 Bern
Switzerland	Switzerland
VAT No:	Phone: 41316314063 Fax: -

Item	Description	Qty.	Unit price, EUR	Total EUR
1	**Motorized Watt Pilot - Attenuator** Product Code: 2-EWP-R-0266-M PRODUCT PARAMETERS: Watt Pilot series: Enhanced Watt Pilot Optimization: Reflection mode Wavelength, nm: 266 STANDARD SPECIFICATIONS (substrate): Clear Aperture: Standard 15 mm Maximum dimensions of motorized attenuator, mm (wi: 91 x 63 x 46 mm Number of steps in full rotation (360 deg): 31200, one step correponds 41.54 arcsec Rotation speed at 1000 steps per second, deg/s: 11.54 Step accuracy in full rotation, steps: ± 10 Backlash, steps: ± 10 **Item Track #:647208799**	1	1.500,00	1.500,00
	Sub-total:			**1.500,00**
2	**Packing, handling, insurance and shipping costs**	1	50,00	50,00
	Sub-total (VAT applicable):			**1.550,00**
				0,00
	VAT: 0%			0,00
				0,00
	VAT:			-
	Total:	**1 pcs**		**1.550,00**

Total amount to pay: one thousand five hundred fifty EUR 00 ct

Please remit wire payment within 30 days from the date of invoice.
Bank transfer fee to be paid by the Payer.
In case of necessity, payment can be done by using credit card or cheque.

Incoterms® 2010

Product codes: 1 pos. - 9013809000 Kiti įtaisai, aparatai ir prietaisai (Optical devices and equipment)

Belegnummer	FC45901	Belegnr. Institut	Rechnungseingang / Visum 22. Feb. 2013
Zusatzobjekt			Rechnungsdatum 19.02.13
Kreditnummer	Sachkonto	Feinkontierung	S/H CHF
11170	3111100		1953,—

Kontrolle	Datum	Unterschrift	MWST Ausland
Leistungsprüfung			☐ Bitte versteuern (Normalsatz)
Rechnungsprüfung	25.02.13		☐ Geringfügigkeit
Unterschriftsberechtigte/r			☒ Verzollung erfolgt / Belege im Institut
			AB Nr.
KTR/KST			Buchungsdatum siehe Systemdatum Visum

Signature
engineer Tomas Jankauskas

Altechna Co. Ltd.
Konstitucijos ave. 23C-604
LT-08105 Vilnius, Lithuania
Company Code 123542064
VAT Registration Code LT235420610

Phone: +370 5 2725738
Fax: +370 5 2723704
E-mail: info@altechna.com
www.altechna.com

Account No. LT087044060001103426
with AB SEB
Bank code 70440
Gedimino ave. 12, LT-01103 Vilnius, Lithuania
SWIFT: CBVILT 2X

thermionics
vacuum products

231 Otto Street
Port Townsend, WA 98368
360-385-7707 Fax: 360-385-6617

Invoice

Date	INVOICE NO.
4/8/2013	IN102173

Bill To
Universitat Bern
Laboratory for High Energy Physics
Sidlerstrasse 5
CH-3012 Bern
Switzerland

Ship To
Fermilab Receiving
Attn:Thomas Strausse-DAB
Wilson & Kirk Roads
Batavia, IL 60510-5011

P.O. NO.	S.O. NO.
2013-02-06/1	SN102031

Terms	Due Date	Rep	Shipped	Ship Via
Prepay	4/8/2013	DME		Best Available

DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
RNN-400/MS/LS-360 Rotary Platform, Motor Drive, Limits	2		5,980.00	11,960.00
One Time Discount (5%) Discount only applies if invoice is paid within terms.			-5.00%	-598.00
FLMR-133-25-2/MS/LS Linear Feedthrough W/Stepper Motor	2		1,350.00	2,700.00
One Time Discount (5%) Discount only applies if invoice is paid within terms.			-5.00%	-135.00
TMC-3.0-2 Stepper Motor Controller	2		2,960.00	5,920.00
One Time Discount (5%) Discount only applies if invoice is paid within terms.			-5.00%	-296.00
TMC/HT Hand Terminal For TMC Motor Controller	1		985.00	985.00

Total

If error is found please return for correction. Interest at 1.5% per month, pro rated, will be added to all invoices after 30 days. Charging of interest is not to be construed as authorization to delay payment beyond 30 days.If this shipment is found SHORT or DAMAGED it is necessary that you IMMEDIATELY NOTIFY Transportation Agent, and insist that he make out a loss or damage report; otherwise NO CLAIM can be enforced against transportation company. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. NO REFUNDS ACCEPTED WITHOUT OUR CONSENT.

thermionics
vacuum products

231 Otto Street
Port Townsend, WA 98368
360-385-7707 Fax: 360-385-6617

Invoice

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4/8/2013	IN102173

Bill To
Universitat Bern
Laboratory for High Energy Physics
Sidlerstrasse 5
CH-3012 Bern
Switzerland

Ship To
Fermilab Receiving
Attn:Thomas Strausse-DAB
Wilson & Kirk Roads
Batavia, IL 60510-5011

P.O. NO.	S.O. NO.
2013-02-06/1	SN102031

Terms	Due Date	Rep	Shipped	Ship Via
Prepay	4/8/2013	DME		Best Available

DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
One Time Discount (5%) Discount only applies if invoice is paid within terms.			-5.00%	-49.25
Shipping Method - UPS Ground (Brown)			191.59	191.59
International Packaging and Handling Charge			0.00	0.00

Belegnummer	Belegnr. Institut	Rechnungseingang / Visum
FC45981		09. April 2013
Zusatzobjekt		Rechnungsdatum 08.04.13

Kreditnummer	Sachkonto	Feinkontierung	S/H	CHF
111170	311100			20057198

Kontrolle	Datum	Unterschrift
Leistungs-prüfung		
Rechnungs-prüfung	09.04.13	
Unterschrifts-berechtigte/r		
KTR/KST		

MWST Ausland
☐ Bitte versteuern (Normalsatz)
☐ Geringfügigkeit
☒ Verzollung erfolgt / Belege im Institut

AB Nr.

Buchungsdatum siehe Systemdatum Visum

(Bankangaben siehe Beilage)

Total USD 20,678.34

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