



CETEMPS

UNIVERSITA' DEGLI STUDI DELL'AQUILA

67010 COPPITO - L'AQUILA  
ITALY

L'AQUILA, 10/10/2013

GRIMM Aerosol Technik  
GmbH & Co. Kp

Our ref. ....
Prot. n. <u>672</u> pos. ....
Impegno n. <u>ASI/VALUTA' dell'ARIA</u>

V . A . T .  
NUMBER IT | 01021630668

With reference to your quotation n. 10654-223-13

dated 9 OCT 2013

we would like order the following:

Pos.	Quantity	Description	Model-No.	Unit Price	Amount
		Service of your Aerosol Spectrometer / Dust Monitor s/n 8F060077	1108		
01	1,00	Calibration (if you don't want the calibration, you have to pay 3 working hours -> 85.00 €/h)		731,00	731,00
02	1,50	Working hours		85,00	127,50
03	1,00	Flat rate for small parts		5,00	5,00
04	1,00	PTFE-Filter	J01SM11803-047K	5,20	5,20
05	1,00	Rechargeable lead battery	1110	69,00	69,00
06	1,00	Pump completely sealed	X803	560,00	560,00
07	1,00	Adapterholder for laser	H5BADL78901	89,60	89,60
08	1,00	Adapterholder for laser	M3020071003	17,40	17,40
09	1,00	Female screw for laser	M3020071004	12,00	12,00

SHIP & HANDLING	
TOTAL	<u>1616,70</u>

Delivery condition:

Proforma invoice: Two copies addressed to: UNIVERSITA' DEGLI STUDI DELL'AQUILA - CETEMPS  
Via Vetoio - 67010 COPPITO - L'AQUILA - ITALY

Payment:

- Letter of credit open on your Bank for .....
- Net Cash 30/60 Days from Invoice Date
- In advance .....

Custom Agent: M.V. IMPORT EXPORT - Via dei Foscari, 7 - 00162 ROMA - I

Sincerely yours