

Forschungsverbund Berlin e.V.
Leibniz-Institut für Zoo- und Wildtierforschung (IZW)

Alfred-Kowalke-Str. 17 - D-10315 Berlin

Purchase order

Reconyx, inc.
3828 Creekside Lane , Suite 2
HOLMEN WI 54636
VEREINIGTE STAATEN VON AMERIKA

PO number/date
06-2184637/13.08.2014
On delivery notes and invoice always write

Contact person/Telephone/FAX
Dusan/030-63923354/030-63923377
dusan@fv-berlin.de
Your quotation/Date
117085/11.08.2014
Delivery date : Week 34.2014

Your FAX-no. :01 608 779 1344

Ship-to/Activity address

WVF - Vietnam
150 TRUONG GIA MO
HUE City, Thua Thien Province
Vietnam

Invoice address

Forschungsverbund Berlin e.V.
Leibniz-Institut für Zoo- und
Wildtierforschung (IZW)
Rudower Chaussee 17
12489 Berlin-Adlershof

FV 06/282-14

We require an order acknowledgement for the following items:

We order based on VOL :

Item	Description	Unit	Price per unit	Currency: USD	Net value
00010	PC850 HyperFire Professional White Flash 150,000 LED	Piece	510,00		76.500,00
00020	4GB Reconyx Certified SDHC Memory Card 140,000	Piece	15,99		2.238,60
00030	Python Professional with 6" Cable 140,000	Piece	23,99		3.358,60
00040	Small Resettable Combination Lock 140,000	Piece	7,99		1.118,60
00050	Shipping & Handling Vietnam 1	Activity	3.569,14		3.569,14

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Item	Description	Unit	Price per unit	Currency: USD	Net value
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	Total net value excl. tax USD	86.784,94
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Delivery : EXW ab Werk
 From plant

V.A.T.No. : DE136785011
 EORI-Number : DE4720288

payment condition:
 - 50 % payment due before shipment
 - 50 % remainder due upon receipt

Please, state your and our VAT number on your invoice.

With regards


 DR. URBAN

Additional Contract Terms (ACTs)

1. General

- (1) The following contract terms, as well as the "General Conditions for the Performance of Services" (Regulations on Tender Procedures for Supplies and Services, Part B "VOL/B"), apply for goods and services.
(2) The contractor's delivery, payment and commercial terms and conditions only become an integral part of the contract if these have been expressly agreed.

2. Prices

The agreed prices are fixed prices within the meaning of regulation PR 30/53 on prices for public contracts from 23 December 1953 (GVBl [Law and Ordinance Gazette]. p. 1511) as amended from time to time.

3. Delivery

The contractor shall deliver free-of-charge at the agreed time to the place of acceptance specified by the awarding authority.

4. Packaging

Reusable packaging material must be taken back free-of-charge by the contractor.

5. Written form

Any change, addition or deviation from the contract must be made in writing (Section 126 of the BGB [German Civil Code]).

Special Contract Terms (STCs)

The following special contract terms are additions for the specific requirements of the individual case. They only relate to the goods and services that form the subject matter of this award.

They may not be changed or marked by the bidder. **Likewise, the boxes may only be ticked by the awarding authority.**

6. Price adjustment clause

Notwithstanding No. 2, the price adjustment clauses described below apply:

fixed price

7. Performance periods

The following periods and individual periods apply for the rendering of the goods/services:

34. week 2014

8. Contractual penalties

In accordance with Art. 11 VOL/B, the following contractual penalty is agreed:

If the following time limits under No. 8 are exceeded, the specified contractual penalties shall be payable:

Time limit: after 2 weeks	Contractual penalty: 0,4	%/day of delay
Time limit: after 4 weeks	Contractual penalty: 0,8	%/week of delay

9. Quality inspection:

In accordance with Art. 12 VOL/B, the following is agreed with regard to the quality inspection:
see item 11.

10. Place of acceptance:

Choose one option.

WWF-Vietnam
150 TRUONG GIA MO
HUE CITY, TT HUE PROVINCE Vietnam

11. Acceptance

The following special provision applies for the acceptance of the goods/service:

Approval is given in line with Clause 13 of the Regulations on Tender Procedures for Supplies and Services, Part B (“VOL/B“) without the inclusion of a quality inspection and will be confirmed by written record of approval.

12. Limitation period for claims for defects

Notwithstanding Art. 14 No. 3 VOL/B, the limitation period for claims for defects is 2 year(s) after acceptance.

13. Payments

(1) Advance payments will be made in accordance with the following payment plan:
- 50 % payment due before shipment

Advance payments will be offset as follows against part payments that are due:

(2) Part payments will be made not made.

14. Invoices

The contractor shall submit copies of invoices, and copies of part invoices for advance payments (No. 14 para. 1) and part payments (No. 14 para. 2).

With each invoice, final invoice or partial final invoice, the contractor shall include measurement calculations and drawings, time sheets, delivery notes, weight tickets, third-party invoices and other documents that the awarding authority needs for checking and confirmation purposes; these must be provided as original documents.

15. Discount deductions

The discount is per cent

Notwithstanding No. 5 of the ACTs, the discount period begins

for payments in accordance with the payment plan and for advance payments, on the due date;

for part payments, on the day of receipt of verifiable schedules regarding part delivery or part performance of the services in line with the contract.

For final payments, No. 5 of the ACTs applies unamended; for partial final payments, with the proviso that the discount period does not begin until the individual order component is delivered or performed in line with the contract.

16. Security

Notwithstanding Art. 18 VOL/B, the contractor shall provide the following security:

17. Other conditions: