

Proforma Invoice

LPKF Laser & Electronics SE Osteriede 7 30827 Garbsen DEUTSCHLAND

UNIFESP - Universidade Federal de São Paulo
R.Sena Madureira, 1500
- Vila Clementino
04021-001 São Paulo,SP
BRASILien

No. **148439**
Version No. 1
Date Sep 30, 2024
Valid until Nov 30, 2024
Customer ID 114754
Contact Hanna Neumann
Salesperson: Christoph Weckesser
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We thank you for your inquiry and we are glad to offer you as follows:

Pos	Article	Qty	Unit	Net Unit Price	EUR	Value
No.	Description					EUR
1	10052739	1	pcs		7,190.00	7,190.00
1	LPKF ProtoMat E44 Circuit board plotter for the production of prototype PCB's working area 229x305x5mm, 100-240V, 50-60Hz, 120W high speed spindle motor, adjustable 10.000 to 40.000 rpm, camera supported fiducial recognition incl. LPKF Circuit Pro PM Basic Customs tariff ID/Country of Origin/Net weight				84596190/SI/16,800	
2	10033243	1	pcs		1,090.00	1,090.00
1	LPKF Vacuum Cleaner system for ProtoMat and ProConduct, Extraction unit 230V/50-60Hz/800W * complete with all filters * automatic switching of the vacuum cleaner * software controlled vacuum Customs tariff ID/Country of Origin/Net weight				84213985/CA/13,000	
3	10035579	1	pcs		315.00	315.00
1	measuring microscope 100x magnification with metric scale and lighting Customs tariff ID/Country of Origin/Net weight				90118000/US/1,400	

Osteriede 7
D-30827 Garbsen
Tel. +49-5131-7095-0
Fax +49-5131-7095 -90
E-Mail: lpkf@lpkf.com
Seat of the company: Garbsen
District Court Hannover: HRB 110740

Board:
Klaus Fiedler (CEO)
Christian Witt (CFO)
Chairman of Supervisory Board
Jean-Michel Richard

Bank details:
Commerzbank AG
Deutsche Bank AG

IBAN: DE65 2504 0066 0130 7305 00 BIC: COBA DE FF 250
IBAN: DE48 2507 0070 0210 6698 00 BIC: DEUT DE 2H XXX

WEEE-Reg.-Nr. DE 38362502 UST-ID-Nr. DE196620328

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Pos	Article	Qty	Unit	Net Unit Price	EUR	Value
No.	Description					EUR
4	127696	1	pcs		650.00	650.00
1	Set of Accessories for ProtoMat E33/E34/E44 - 1/8" including: 10 x drill underlay material 9"x12", 2 mm (predrilled) 10 x base plate FR4, 9"x12", 0/35 µm, 2 mm (predrilled) 5 x base plate FR4, 9"x12", 35/35 µm (predrilled) 1 x special-tape 3 x PCB cleaner 1 x Tool Set 1/8" shaft with distance rings (129103) Customs tariff ID/Country of Origin/Net weight				84669360/DE/5,458	
5	10080515	1	pcs		16.00	16.00
1	Special grease MicroLube, 40g Customs tariff ID/Country of Origin/Net weight				27101999/ES/0,040	
6	SA-10-1350	1	pcs		1,619.00	1,619.00
1	Training and Installation by Anacom Customs tariff ID/Country of Origin/Net weight				- / - / -	

Value of Goods/Services	10,880.00
Freight	430.00
Packing	125.00
Total value	11,435.00

DELIVERY TIME: approx. 6 weeks after purchase order and payment

TRAINING, INSTALLATION, MAINTENANCE:

Force Majeure. A party shall not be liable for any failure of or delay in the performance of this Agreement for the period that such failure or delay is due to causes beyond its reasonable control, including but not limited to acts of God, war, strikes or labor disputes, embargoes, government orders or any other force majeure event.

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REMARKS: Please note that in case of order we need to know the following:

- * for which purpose will the machine / equipment be used
- * exact indication of the equipment's installation site
- * exact indication of the end-user (complete name and address)
- * End-User Certificate on the letter-head of END USERS, clearly stipulating that the machinery / equipment will not be used for any military purposes whatsoever

Please note that it may be that we have to apply for an Export Licence, thus the time of delivery stated might be delayed accordingly.

Terms of Payment	prepayment
Terms of Delivery:	CIP Guarulhos Airport
Shipping Terms	by airfreight

PAYMENTS:

Please always indicate the LPKF order- and/or invoice number as payment reference.
Payments will only be accepted as discharging, if they are made directly by the Customer.
Payments made by third persons cannot be accepted and therefore will have to be rejected.

CALCULATION OF PRICE:

Indicated prices for above mentioned goods/manufacturing service are to be understood ex works, excluding cost for packing, transport and insurance.
Packaging, transportation and insurance costs are shown separately.

GENERAL:

In case of order please refer to our quotation or cost estimate no.

TERMS OF DELIVERY:

The terms of delivery are based on the Incoterms® 2020.

TERMS AND CONDITIONS:

Applicable are solely the enclosed General Manufacturing and Delivery Terms and Conditions of LPKF Laser & Electronics SE.

COMPLIANCE CODE:

Buyer agrees to comply with the rules according to the LPKF Compliance Code.
https://www.lpkf.com/fileadmin/mediafiles/user_upload/company/pdf/compliance/lpkf-compliance-code.pdf

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FOREIGN TRADE REGULATIONS:

In case of order LPKF Laser & Electronics SE reserve the right to fulfill the delivery only until full clarification of all relevant export regulations.

DELIVERY:

Please note that the prices for delivery are based on actual valid rates and surcharges.

Any amendments / increases up to the date of delivery will have to be charged with our invoice accordingly.

Remark for Terms of Payment L/C:

100% against irrevocable confirmed Letter of Credit,
payable at sight.

Based on actual version of ICC Uniform Customs and Practice
for Documentary Credits UCP 600. L/C should allow partial shipment and transshipment.

Best regards,

LPKF Laser & Electronics SE

i.A. 

i.A. H. Neumann
