



# INVOICE

UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH  
 NATIONAL CENTER FOR ATMOSPHERIC RESEARCH  
 UCAR / NCAR / UOP

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CUSTOMER # **C63308**  
 INVOICE # **IN110438**  
 DATE: **1/6/2011**

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Client

TO Astronomical Institute of Slovak  
 Academy of Sciences  
 Tatranska Lomnica, 18,  
 05960 Vysoke Tatry,  
 Slovak Republic

Contract of purchase  
 from 12/27/2009

ICO: 00166529  
 DIC: SK 2021212512

| DESCRIPTION  | AMOUNT                                       |
|--|--|
| <p>1.1.5 Coronal multipolarimeter-CoMP, the Fourth Installment</p> <p>The fourth installment is invoiced per agreement of Contract of purchase from December 27, 2009 for the Project "Centrum kozmických výskumov: vplyvy kozmickeho pocasia", code ITMS 26220120009</p> <p>Forward Confirmation Contract #30358800 Agreement HAO10015</p> <p>A Colorado Corporation:<br/>           Tax ID 84-0412668</p> <p>Bank Connection: J.P. Morgan AG, Frankfurt<br/>           SWIFT code (BIC): [REDACTED]<br/>           IBAN: [REDACTED]<br/>           Account Number: [REDACTED]</p> <p>Authorized by Anita Monk-Ryan<br/>           [REDACTED]</p> | <p>86,695.25 EUR</p>                         |
| <p>Terms are NET 30. Finance charges are 15% per annum for each 30-day Period, or portion thereof, that payment is overdue.</p>  | <p>TOTAL AMOUNT DUE <b>86,695.25 EUR</b></p> |

|  |                            |
|--|----------------------------|
| <b>ASTRONOMICKÝ ÚSTAV</b><br>Slovenskej akadémie vied<br>TATRANSKÁ LOMNICA |                            |
| Došlá:   | <b>17 -01- 2011</b>        |
| Číslo:   | <b>3812011-44</b> Prílohy: |
| Pridelené:   | <b>p. DANIELOVA</b>        |

Detach and return this portion with your payment.

TID# 84-0412668

Invoice #: **IN110053**  
 Date: **10/26/2010**  
 Amount Enclosed: \_\_\_\_\_

Please make checks payable to:  
 University Corporation for Atmospheric Research PO Box 3000 Boulder, CO 80307-3000 USA  
 Phone: (303) 497-8860 Fax: (303) 497-8579 E-mail: ar@ucar.edu

