

ORDER

Customer: Ústav fyziky materiálů AV ČR, v. v. i.



(Institute of Physics of Materials of the Czech Academy of Sciences)

Žižkova 513/22

616 00 Brno

CZECH REPUBLIC

ID: 68081723

VAT: CZ68081723

IBAN: CZ04 0300 0000 0007 7256 5343

BIC: CEKOCZPP

Bank: Československá obchodní banka

ORDER No. : 220 250049

Offer : 25/2439

Contract : 424010

Contract :

PID : 863/25

Payment : **Bank transfer**

Transport : **courier**

Phone : +420 xxx xxx xxx

Mobile phone:

E-mail : xxxxxxxxxxxxxxx

Shipping
address:

The same of the customer address

Supplier:

ELEKTRISOLA

Dr.Gerd Schildbach GmbH & Co. KG

Zur Steinagger 3

51580

Reichschof-Eckenhagen

Germany

Order Date : 24.10.2025

Delivery Date : 4-6 weeks

ID: VAT: DE122535202

We would like to order	Quantity	Unit	Unit price	Total price
Copper HF-litz wire 600 x 0,0400 mm P155 Grade 1 1x Nylon/63 on spool:125 K	1,00	pc	1 400,00	1 400,00
Cooper HF-litz wire 1000 x 0,0300 mm P155 Grade 1 1x Nylon/63 on spool:125 K	1,00	pc	1 400,00	1 400,00
	2,00			2 800,00

Estimated total price:

EUR

2 800,00

Reg. č. CZ.02.01.01/00/22_008/0004596 (MŠMT OP JAK) SenDISo

Institute of Physics of Materials of the Academy of Sciences of the Czech Republic, v. v. i. (hereinafter referred to as "IPM") declares, that it belongs among liable entities within the meaning of the section 2 (1) (e) of the Act No. 340/2015 Coll., on special conditions of effectiveness of some contracts, the publication of these contracts and on register of contracts (hereinafter referred to as "Act on the register of contracts"). If this contract is not published in the Register of contracts within 3 months after conclusion of the contract, the contract will be void ab initio according to section 7 (1) of the Act on the register of contracts.

IPM is obliged to publish the contract according to section 5 Act on the register of contracts, no later than 30 working days after the conclusion of the contract. If the IPM breaches this obligation, publication of the contract may be performed by the other party to the contract.

Issued : xxxxxxxxxxxxxxxx

Order : **220250049**

Strana: 1 / 1