Order No.: 11.18310205

Customer:

FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.
Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC

VAT No.: **CZ68378271**
ID No.: **68378271**

PID:
Contract:

Acc. No.:
Bank:

Supplier:
ID No.: VAT No.:

InterNET SRL, OFRIM Group member - distributor of Lake Shore Cryotronics, 65, Teodosie Rudeanu Str., District 1, RO-011257, Bucharest, email: internet@inter-net.ro

Shipping address:

Fyzikální ústav AVČR, v.v.i.
Cukrovarnická 10
16200 PRAHA 6

020324 Oddělení magnetik a supravodičů

[redacted]
Tel.: [redacted], **Mail:** [redacted]

Validity of order: **31.12.2018**
Date of delivery: **18.11.2018**
Method of payment: **Wire Transfer**
Date of payment:

Delivery transport :
Terms of delivery :

Please idicate the following sentence on the invoice: Financováno z projektu "Efektivní využití odpadního tepla", CZ.07.1.02/0.0/0.0/16_040/0000384.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
CX-1010-SD-HT-1.4M; Cernox 1010 high temperature sensor in SD package, calibrated to 420 K	3.00	ks	1 130.00	3 390.00 USD
DT-670-SD-1.4H; DT-670 silicon diode in SD package calibrated to 500 K	1.00	ks	930.00	930.00 USD
PT-102-14J-SEN; PT-102 platinum sensor calibrated to 800 K	1.00	ks	1 295.00	1 295.00 USD
PT-102-14J-PAK; Sensor package and leads	1.00	ks	330.00	330.00 USD
PT-103-14J-SEN; PT-103 platinum sensor calibrated to 800 K	1.00	ks	1 375.00	1 375.00 USD
PT-103-14J-PAK; Sensor package and leads	1.00	ks	330.00	330.00 USD
shipment	1.00	ks	60.00	60.00 USD

Total price: **7 710.00 USD**

Estimated total price : **7 710.00 USD**

Date of issue: 06. 11.2018

Issued:

[redacted]
E-mail: [redacted]

Stamp, signature

This order will be published in accordance with Act No.: 340/2015 Coll., on special conditions for the effectiveness some contracts, publication of these contracts and Contract Register, as amended.