

**Order No.: 0018920524**

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.**

**Na Slovance 2  
182 21 PRAHA 8  
CZECH REPUBLIC**

PID:

Contract:

Acc. No.:

Bank:



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

Supplier:

ID No.:

VAT No.:

**InterNET SRL 65, Teodosie Rudeanu Str.,  
District 1 RO-011257, Bucharest**

Shipping address:

**Fyzikální ústav AV ČR, v. v. i. -  
ELI Beamlines - sklad,  
Průmyslová 836, 25241 Dolní  
Břežany**

**020931 RP3 Elimaia  
Ing. Fronko Marcel  
Tel.: , Fax:**

Validity of order: **31.12.2018**

Date of delivery: **15.12.2018**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

**Dodejte:**

MN12329 There must be the order number, project number CZ.02.1.01/0.0/0.0/16\_019/0000789 and project name Pokročilý výzkum s využitím fotonů a částic vytvořených vysoce intenzivními lasery stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
336-3061 model 336 temperature controller with 4 diode / RTD inputs	1.00	ks	5 450.00	5 450.00 USD
CX-1050-SD-HT Cernox 1050 high temperature sensor	1.00	ks	270.00	270.00 USD
CC-SS-25 coaxial cable, 7.6.m	1.00	ks	380.00	380.00 USD
ES-2-20 stycast epoxy	1.00	ks	300.00	300.00 USD
WCT-RB-34-25 twisted wire, red with black 7.6 34 awg	1.00	ks	90.00	90.00 USD
WQT-36-25 quad-twist wire, 36 awg, 7.6m	1.00	ks	190.00	190.00 USD
VAT	1.00	ks	1 402.80	1 402.80 USD

**Total price: 8 082.80 USD**

**Estimated total price (incl. VAT):**

**8 082.80 USD**

**Date of issue: 20.11.2018**

**Issued:**

Ing. Fronko Marcel  
E-mail: marcel.fronko@eli-beams.eu

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Stamp, signature