

Order No.:77.19440011

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 **LT203728219**

STANDA-VILNIUS
P.O.BOX 377
VILNIUS
LITHUANIA

HiLASE Centre of Excellence
Identification number:CZ.02.1.01/0.0/0.0/15_006/0000674



Validity of order: **31.12.2019**

Date of delivery:

Place of destination : **Fyzikální ústav AV ČR, v. v. i. - HILASE, Za Radnicí 828,**
25241 Dolní Břežany, CZECH REPUBLIC

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Delivery transport : **Best Way**

Terms of delivery :

We kindly ask you for the Order confirmation. Please show the Order number and Project number in the Invoice.

We are ordering products according your quotation no:PST-20190108-02ES

Goods, marking:

| Item | Quantity | Unit | Unit price | Amount |
|--|----------|------|------------|---------------------|
| products according your quotation no:PST-20190108-02ES | | | 2 137,00 | 2 137,00 EUR |
| Total: | | | | 2 137,00 EUR |

Estimated total price (incl. VAT):

2 137,00 EUR

Date of issue: 17.01.2019

Issued:

E-mail: @fzu.cz

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 Stamp, signature