

Order No.: 0019910066

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.:

PERFORCE Software,Inc.
400 1st Ave North , Suite 200
MINNEAPOLIS
USA

Shipping address:

Fyzikální ústav AV ČR, v. v. i. -
ELI Beamlines, Za Radnicí
835, 25241 Dolní Břežany

020903 ICT

Ing. Fronko Marcel

Tel.: , Fax:

Delivery transport :

Terms of delivery : **DAP Praha**

Validity of order: **31.12.2019**

Date of delivery: **25.01.2019**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Dodejte:

MN13132 There must be the order number, project number LQ1606 and project name ELI Beamlines: Mezinárodní centrum Excelence 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
Helix Core-Renewal Standard Support IP Address: 10.35.50.250.1666 Únor 2019-Únor 2020	1.00	ks	3 700.00	3 700.00 USD
VAT	1.00	ks	777.00	777.00 USD

Total price: 4 477.00 USD

Estimated total price (incl. VAT):

4 477.00 USD

Date of issue: 22.01.2019

Issued:

Ing. Fronko Marcel

E-mail: marcel.fronko@eli-beams.eu

Stamp, signature