

Order No.:77.19440013

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:

Oken, crystal laser division, 88-77,
Oaza-Shingo
Higashimatsuyama City
Saitama
355-0071
Japan

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:

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Place of destination : **HiLASE Centre Institute of Physics AS CR, v.v.i., Za**
Radnici 828, 25241 Dolni Brezany, CZECH REPUBLIC

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 you quotation no:182507 and 182505

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according your quotation no:182507 and 182505			7 656,00	7 656,00 USD
Total:				7 656,00 USD

Estimated total price (excl. VAT):

7 656,00 USD

Date of issue: 17.01.2019

Issued:



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Stamp, signature