

**Order No.:77.16430334**

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

**NKT Photonics GmgH**  
**Schanzenstrasse 39**  
**51063 COLOGNE**  
**GERMANY**

Validity of order: **31.12.2016**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Place of destination : **HiLASE Center Institute of Physics ASCR, v. v. i.; Za Radnici 828, 252 41 Dolni Brezany**

Delivery transport : **Best way**

Terms of delivery :

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

According to the enclosed quotation No. 6311.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
NKT_CN_Q6311.pdf – Item No. 1 and 2.			15 490.00	15 490.00 EUR
<b>Total:</b>				<b>15 490.00 EUR</b>

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

**15 490.00 EUR**

**Date of issue:** 02.08.2016

**Issued:**

Ing. Kavanová Jarmila  
 E-mail: kavanova@fzu.cz; mobil: 601 560 161

Stamp, signature