

**Order No.:77.19440054**

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 : **S18/079H**  
 Acc.No. :  
 Bank :

Supplier:  
 ID No.: VAT

**COSYLAB**  
**Teslova 30**  
**SI-1000 LJUBLJANA**  
**SLOVENIA**

**HiLASE Centre of Excellen**  
**Identification number project:**  
**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 software according your quotation no: WP2.1

Goods, marking:

| Item  | Quantity | Unit | Unit price | Amount               |
|---|----------|------|------------|----------------------|
| software according your quotation no: WP2.1 |          |      | 14 896,00  | 14 896,00 EUR        |
| <b>Total:</b>                               |          |      |            | <b>14 896,00 EUR</b> |

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

**14 896,00 EUR**

**Date of issue:** 15.03.2019

**Issued:**

E-mail: [redacted]@fzu [redacted]

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 Stamp, signature