

Order No.: 0019920083

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.: **15271641**

VAT No.: **ATU15088508**

PFEIFFER VACUUM, AUSTRIA GmbH
FAX 257 923 014
Pobočka Praha
Novodvorská 1010/14b
142 00 PRAHA 4
CZECH REPUBLIC

Shipping address:

Fyzikální ústav AV ČR, v. v. i. -
ELI Beamlines - sklad,
Průmyslová 836, 25241 Dolní
Břežany

020925 RP2 LUX

Ing. Fronko Marcel

Tel.: , Fax:

Validity of order: **31.12.2019**

Date of delivery: **25.04.2019**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

MN13827 - There must be the order number, project number CZ.02.1.01/0.0/0.0/16_013/0001793 and project name Pokročilé simulační nástroje pro ELI Beamlines 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
PT G28 770	2.00	ks	1 536.00	3 072.00 EUR
Mains cable, 230V AC, length: 2,5 m	2.00	ks	0.00	0.00 EUR
Sensor cable CG for Single/Dual/MaxiGauge length: 15 m	12.00	ks	148.80	1 785.60 EUR
Estimate Freight	1.00	ks	40.00	40.00 EUR
VAT	1.00	ks	1 028.50	1 028.50 EUR

Total price: 5 926.10 EUR

Estimated total price (incl. VAT):

5 926.10 EUR

Date of issue: 12.04.2019

Issued:

Ing. Fronko Marcel

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

Stamp, signature