

Order No.: 0019910496

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 No.: **FR19410675078**

Shipping address:

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

020914 L4 Laser
Ing. Urbanec Andrej
Tel.: , Fax:

ISP SYSTEM
Zone Industrielle de la Herray
BP 10047
65501 Biggore Cedex
FRANCE

Validity of order: **31.12.2019**

Date of delivery: **12.04.2019**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **including shipping**

Terms of delivery : **DAP Praha**

Dodejte:

MN13583 - There must be the order number, project number LM2017094 and project name 'Velké infrastruktury pro výzkum, experimentální vývoj a inovace' stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to efaktury@fzu.cz.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Deformable mirror 100x100mm? - reparation, test and installation at ELI Beamlines, includes: a) one day of training of ELI-Beamlines personel at ISP site b) one person-day of ISP specialist at ELI Beamlines for installation of the mirror	1.00	ks	4 400.00	4 400.00 EUR
VAT	1.00	ks	924.00	924.00 EUR

Total price: 5 324.00 EUR

Estimated total price (incl. VAT):

5 324.00 EUR

Date of issue: 19.03.2019

Issued:

Ing. Urbanec Andrej

E-mail: andrej.urbanec@eli-beams.eu

Stamp, signature