

Order No.: 0019920093

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.:

PERFORCE Software, Inc.
400 1st Ave North , Suite 200
MINNEAPOLIS
USA

Shipping address:

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

020903 ICT

Ing. Fronko Marcel

Tel.: , Fax:

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

Validity of order: **31.12.2019**

Date of delivery: **15.05.2019**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

MN13863 - There must be the order number, project number LQ1606 and project name ELI Beamlines: Mezinárodní centrum Excellence 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
Helix Core	20.00	ks	684.00	13 680.00 USD
1 year support	20.00	ks	185.00	3 700.00 USD
VAT	1.00	ks	3 649.80	3 649.80 USD

Total price: 21 029.80 USD

Estimated total price (incl. VAT):

21 029.80 USD

Date of issue: 25.04.2019

Issued:

Ing. Fronko Marcel

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

Stamp, signature