Order No.: 0016911170

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.:

OSA optikal Society of America
DC 20036 Washington
USA

Shipping address:

020901 Sekce 9 - nákladové středisko

Ing. Poupová Zuzana
Tel.: , Fax: , Mail: poupova@fzu.cz

Validity of order: **31.12.2016**
Date of delivery: **14.11.2016**
Method of payment:
Date of payment:

Place of destination : **Za Radnicí 835, Dolní Břežany**
Delivery transport : **včetně**
Terms of delivery :

Delivery:

Please send us an order confirmation within 3 days.
There must be order number, project number CZ.02.1.01/0.0/0.0/15_008/0000162 and project name ELI - EXTREME LIGHT INFRASTRUCTURE - fáze 2 stated in your invoice, otherwise the invoice will be returned.
This order will be published in accordance with Act No. 340/2015 Coll., on special conditions for the effectivenes contracts, publication ofthese contracts and contract Register, as amended.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
fee	1.00	ks	35.00	35.00 USD
publication fee	1.00	ks	1 904.00	1 904.00 USD

Total price: **1 939.00 USD**

Estimated total price (excl. VAT): **1 939.00 USD**

Date of issue: 04.11.2016

Issued:
Ing. Poupová Zuzana
E-mail: poupova@fzu.cz

Stamp, signature