

Order No.: 0019911326

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.: **NL8015958521B0**

Shipping address:

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

020931 RP3 Elimaia
Ing. Fronko Marcel
Tel.: , Fax:

Scionix Holland BV
Dedicated Scintillation Detectors
P.O.BOX 143
3980 CC Bunnik
NETHERLANDS

Validity of order: 31.12.2019
Date of delivery: 04.09.2019
Method of payment: Wire Transfer
Date of payment: 30 days

Delivery transport : **shipping excluded**
 Terms of delivery : **DAP Praha**

MN14643 There must be the order number, project number LM2017094 and project name Velké infrastruktury pro výzkum, experimentální vývoj a inovace2 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
EJ-200 plastic scintillators polished DM 20x20x10 mm	20.00	ks	43.00	860.00 EUR
BGO scintillator 20x20x5 mm polished	20.00	ks	65.00	1 300.00 EUR
BGO scintillator 20x20x10 mm polished	12.00	ks	85.00	1 020.00 EUR
BGO scintillator 20x20x25 mm polished	2.00	ks	190.00	380.00 EUR
BGO scintillator 20x20x50 mm polished	1.00	ks	325.00	325.00 EUR
VAT	1.00	ks	845.25	845.25 EUR
Shipment	1.00	ks	140.00	140.00 EUR

Total price: 4 870.25 EUR

Estimated total price (incl. VAT):

4 870.25 EUR

Date of issue: 10.07.2019

Issued:

Ing. Fronko Marcel
 E-mail: marcel.fronko@eli-beams.eu

 Stamp, signature