

**Order No.: 77.19440115**

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.: DE147794196

Shipping address:

**Fyzikální ústav AV ČR, v. v. i. -  
HILASE, Za Radnicí 828, 25241  
Dolní Břežany, CZECH  
REPUBLIC**

**IFSW Universitat Stuttgart  
Pfaffenwaldring 43  
70569 Stuttgart  
GERMANY**

Validity of order: **31.12.2019**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Delivery transport : **Best Way**

Terms of delivery :

We kindly ask you for the Order confirmation. Please show the Order number and Project number in the Invoice.

We are ordering products according your quotation no: A377MA – specification „ROC ~20m”

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according your quotation no: A377MAA19			14 128,31	14 128,31 EUR

**Total price: 14 128,31 EUR**

**Estimated total price (excl. VAT):**

**14 128,31 EUR**

**Date of issue: 09.07.2019**

**Issued:**

E-mail: [redacted]@fzu.cz

Stamp, signature