



0019010425

Objednávka č.: 0019010425

Odběratel: Ústav fotoniky a elektroniky AV ČR, v. v. i.
 Chaberská 57
 182 51 PRAHA 8 - KOBYLISY
 Česká republika

PID:
 Smlouva:

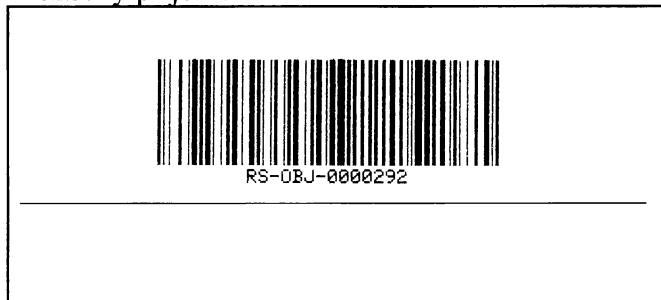
Číslo účtu:
 Peněžní ústav:

UFE

DIČ: CZ67985882
 IČ: 67985882

Dodavatel: IČ: DIČ: NL803493265B01

Konečný příjemce:



Coherent Europe B.V.
Smart Business Park
Kanaalweg 18A
3526 UTRECHT
Nizozemsko

Platnost objednávky do: **31.12.2019**

Termín dodání: **05.08.2019**

Forma úhrady: **Příkazem**

Termín úhrady:

Místo dodání:
 Způsob dopravy:
 Dodací podmínky:

Při fakturaci vždy uvádějte číslo objednávky. Žádáme Vás o vrácení potvrzené objednávky!

Položkový rozpis:

Položka	Množství	MJ	Cena/MJ vč. DPH	Celkem s DPH
SM-YDF-5/130-VIII	25.00	m	56.27	1 406.75 USD
SM-EYDF-6/125-XP	25.00	m	42.68	1 067.00 USD

Předpokládaná cena celkem (včetně DPH):

2 473.75 USD

Datum vystavení: 23.07.2019

.....
 Razítko, podpis



SALES ORDER ACKNOWLEDGEMENT

Reference SO.	Customer PO	Customer No.	Page
852674	0019010425	244667	1 / 2
Order Date	Terms of Delivery	Method of Shipment	Date Printed
24-JUL-2019	FCA Origin	FEDEX INTL Economy	25-JUL-2019
Payment Terms			
NET 30			

Bill To:
 Institute of Photonics and Electronics AS CR, v.v.i.
 Accounts Payable
 Chaberská 57
 Praha 8 - Kobylisy 18251
 Czech Republic
 VAT #: CZ67985882

Ship To:
 Institute of Photonics and Electronics AS CR, v.v.i.
 Frau Vladimíra Sedláková
 Tel. 420 (737) 332614
 Central Receiving
 Chaberská 57
 Praha 8 - Kobylisy 18251
 Czech Republic
 VAT #: CZ67985882

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Line	Item Number Item Description	Qty	UOM	Unit Price in USD	Ext. Price in USD	Shipment Date
1.1	SM-YDF-5/130-VIII SM-YDF-5/130-VIII, Yb-Doped Double Clad, Optical Fiber Country of Origin: United States ECCN EAR99 HTS Schedule B 9001100000 FDA # Unassigned	25	Meter	56.27	1,406.75	30-JUL-19
2.1	SM-EYDF-6/125-XP SM-EYDF-6/125-XP, Er/Yb-Doped Double Clad, Optical Fiber Country of Origin: United States ECCN EAR99 HTS Schedule B 9001100000 FDA # Unassigned	25	Meter	42.68	1,067.00	30-JUL-19
Subtotal					2,473.75	
Total (USD):					2,473.75	
<p>Quote COHR-74045-1 ** Please contact Gunnar Grünitz at 0049 (0) 6071 968-223 or gunnar.gruenitz@coherent.com if you have any questions concerning this order. ** Our general terms and conditions apply to this order. For details please use the following Link: https://www.coherent.com/company/terms-and-conditions-of-sale ** Coherent Europe BV will comply with WEEE legislation in applicable countries and accept responsibilities for</p>						

Coherent Europe B.V.
 Kanaalweg 18A
 NL-3526 KL Utrecht, The Netherlands

Chamber of Commerce(NL): 16076958
 St.Nr. (D) 11659320909

Bank Of America Frankfurt BIC: BOFADEFX
 EUR Payment IBAN: DE05 5001 0900 0020 2480 33
 USD payment IBAN: DE80 5001 0900 0020 2480 41

Für Informationen wenden Sie sich bitte an unsere Vertretung: Coherent Shared Services B.V., Dieselstrasse 5b, D-64807 Dieburg, Germany

Telefon Nr. +49 6071 968 0 • Fax Nr. +49 6071 968 499 • Coherent Shared Services B.V. ist eine Vertretung der Coherent Europe B.V.

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SALES ORDER ACKNOWLEDGEMENT

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Line	Item Number Item Description	Qty	UOM	Unit Price in USD	Ext. Price in USD	Shipment Date
	<p>recycling of applicable Coherent equipment from valid end customers. Equipment sold to commercial integrators is excluded from this agreement as determined by law.</p> <p>** This document has been created automatically and therefore contains no signature. ** Warranty: 3 months ** Shipment FCA East Granby, USA</p> <p>End User: Institute of Photonics and Electronics AS CR, v.v.i. Central Receiving Chaberská 57 Praha 8 - Kobylisy 18251 Czech Republic</p>					

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