

Order No.: 77.19440114

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.**
Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC

PID:
Contract:

Acc. No.:
Bank:

VAT No.: **CZ68378271**
ID No.: **68378271**

Supplier:
ID No.: **HRA727481** VAT No.:

TRUMPF Photonics, Inc.
Feringastrasse 10a
85774 Unterfoehring
GERMANY

HiLASE Centre of Excellent
Identification number project:
CZ.02.1.01/0.0/0.0/15_006/0000674

Validity of order: **31.12.2019**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Delivery transport : **Best Way**

Delivery address : **HiLASE Centre, Institute of Physics, ASCR, v.v.i.,**
Za Radnicí 828, 252 41 Dolní Břežany, Czech republic

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: 1903Hilase002

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according your quotation no: 1903Hilase002			19 190,00	19 190,00 EUR

Total price: 19 190,00 EUR

Estimated total price (excl. VAT):

19 190,00 EUR

Date of issue: 15.07.2019

Issued:

Ing. [REDACTED]
E-mail: [REDACTED]@fzu.cz

Stamp, signature