

Order No.: 0016920306

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.:

Shipping address:

020901 Sekce 9 - nákladové středisko**Ing. Poupová Zuzana**Tel.: , Fax: , Mail: **poupova@fzu.cz**Place of destination : **Za Radnicí 835, Dolní Břežany**Delivery transport : **Incl.**

Terms of delivery :

45 Drives.comValidity of order: **31.12.2016**Date of delivery: **05.12.2016**Method of payment: **Wire Transfer**Date of payment: **30 days****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 effectiveness of some contracts, publication of these contracts and contract Register, as amended.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
XL60 - Enhanced - příslušenství	1.00	ks	9 687.47	9 687.47 USD
Shipping	1.00	ks	144.55	144.55 USD

Total price:**9 832.02 USD****Estimated total price (excl. VAT):****9 832.02 USD****Date of issue:**

29.11.2016

Issued:

Ing. Poupová Zuzana

E-mail: **poupova@fzu.cz**

Stamp, signature