

Order No.: 2619210622

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.: **DE811770042**
VAT No.: **DE811770042**

Shipping address:

FZÚ
Cukrovarnická 10
162 00 Prague 6
Czech Republic

MATECK
Im Lagenbroich 20
JULICH
GERMANY

Ref.: [Redacted]
Mail: [Redacted]
Tel.: [Redacted]

Validity of order: **31.12.2019**
Date of delivery:
Method of payment: **Wire Transfer**
Date of payment:

Delivery transport :
Terms of delivery :

„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
MC.Au.5N.100136 Markierung Hutform 1p01	2.00	Pcs.	1 175.00	2 350.00 EUR
MC.Cu.6N.100011 Markierung Hutform 1p01	1.00	Pc.	855.00	855.00 EUR

Total price: 3 205.00 EUR

Estimated total price:

3 205.00 EUR

Date of issue: 17.09.2019

Issued: [Redacted]

[Redacted Signature Area]

Stamp, signature