



0019210116

**Order No.: 0019210116**

Customer: **Ústav přístrojové techniky AV ČR, v. v. i.**  
**Královopolská 62/147**  
**612 00 BRNO**  
**Czech Republic**



tel.: 541 514 111  
 fax.: 541 514 402  
 e-mail: institute@isibrno.cz  
 http://www.isibrno.cz

VAT No.: **CZ68081731**  
 ID No.: **68081731**

PID:  
 Contract:

Acc. No.: **372707963/0300**  
 Bank: **Československá obchodní b**

Supplier:

ID No.:    VAT No.:

Shipping address:

NS061006 Koherenční optika

**CASIX**  
**PO BOX 1103**  
**350014 FUZHOU FUJIAN**  
**CHINA**

Validity of order: **29.10.2019**Date of delivery: **29.10.2019**

Method of payment:

Date of payment:

Place of destination: **UPT AV CR v.v.i. BRNO**Delivery transport: **Provided by the supplier**Terms of delivery: **DDU****Dodejte:**

We order these goods from your Quotation No. 1910-8137

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
/FS Mirror Blanks Dia. 25.4x4mm uncoated Back surface frosted	50.00	pcs	17.00	850.00 USD
/FS Window Dia. 25.4x4mm ucoated both surfaces fine polish	50.00	pcs	23.60	1 180.00 USD
/Plano-convex lens BK7 Dia7mm uncoated	100.00	pcs	5.30	530.00 USD
/Right Angle prism 5x5x5mm uncoated	150.00	pcs	3.50	525.00 USD
/N-BK7 plate 7x9x0.5mm uncoated	200.00	pcs	5.00	1 000.00 USD

**Estimated total price (incl. VAT):****4 085.00 USD****Date of issue:** 15.10.2019**Issued:**

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 Stamp, signature