

Order No.: 7719430655

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.: DE812553435

Shipping address:

Fyzikální ústav AV ČR, v. v. i. –
HILASE
Za Radnicí 828
25241 Dolní Břežany
CZECH REPUBLIC

Termotek AG
Im Rollfeld 6
76530 BADEN-BADEN
GERMANY

Validity of order: **31.12.2019**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Delivery transport : **Best Way**

Terms of delivery :

We kindly ask you for the Order confirmation. Please show the Order number in the Invoice.

We are ordering products according enclosed two quotations no:109828, 109825

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
QUOTATION NO: 109828 position 01-05			3 097,40	3 097,40 EUR
QUOTATION NO: 109825 position 01-5			4 396,80	4 396,80 EUR

Total price:

7 494,20 EUR

Estimated total price (excl. VAT):

7 494,20 EUR

Date of issue: 16.10.2019

Issued:

E-mail: [redacted]@fzu.cz

Stamp, signature