

Order No.: 0016920307

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.: **GB347242950**

Shipping address:

020901 Sekce 9 - nákladové středisko

Ing. Poupová Zuzana

Tel.: , Fax: , Mail: poupova@fzu.cz

Place of destination : **Průmyslová 836, Dolní Břežany**Delivery transport : **DAP Praha**

Terms of delivery :

MINI-CIRCUITS EUROPE**Dale House****Wharf Road, Frimley Green Camberley,****Surrey GU16 6LF****UNITED KINGDOM**Validity of order: **31.12.2017**Date of delivery: **05.01.2017**Method of payment: **Wire Transfer**Date of payment: **prepay****Dodejte:**

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
ZX80-DR230+	32.00	ks	62.10	1 987.20 USD
Delivery Charge	1.00	ks	50.00	50.00 USD

Total price:**2 037.20 USD****Estimated total price (excl. VAT):****2 037.20 USD****Date of issue:**

28.11.2016

Issued:

Ing. Poupová Zuzana

E-mail: poupova@fzu.cz

Stamp, signature