

Order No.: 7719440254

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.: **DE147794196**

IFSW Universitat Stuttgart
Pfaffenwaldring 43
70569 Stuttgart
GERMANY

HiLASE Centre of Excellence
Identification Nr.
CZ.2.1.01/0.0/0.0/15_006/0000674

Validity of order: **31.12.2019**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Delivery transport : **Best Way**

Delivery address : HiLASE Centre, Institute of Physics, ASCR, v.v.i.,
Za Radnicí 828, 252 41 Dolní Břežany, Czech republic

We kindly ask you for the Order confirmation. Please show the Order number, name and number of project in the Invoice. The goods have to be received till 13th of December. Please send the invoice before 13th of December as well.

We are ordering products according to enclosed quotation no: A325MAA19

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: A325MAA19			70 318,26	70 318,26 EUR

Total price: 70 318,26 EUR

Estimated total price (excl. VAT):

70 318,26 EUR

Date of issue: 05.11.2019

Issued:

E-mail: [redacted]@fzu.cz

Stamp, signature