

Order No.: 7720430015

Customer: FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.

Na Slovance 2  
182 21 PRAHA 8  
CZECH REPUBLIC

PID:

Contract:

Acc. No.:

Bank:

VAT No.: CZ68378271  
ID No.: 68378271

Supplier:

ID No.:

VAT No.:

**OPTOMENAS UAB**  
**Ukmerges st. 427**  
**LT-14185**  
**Vilnius**  
**LITHUANIA**
**HiLASE Centre of Excellence**  
**Identification Nr.**  
**CZ.2.1.01/0.0/0.0/15\_006/0000674**

Validity of order: 31.12.2020

Date of delivery:

Method of payment: Wire Transfer

Date of payment: NET 30 days

 Delivery transport : **Best Way (fedex number 921 812 370)**  
 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.**

We are ordering products according to enclosed quotation no: Q-OPTM-52

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: Q-OPTM-528			2 000,00	2 000,00 EUR

**Total price: 2 000,00 EUR**
**Estimated total price (excl. VAT):****2 000,00 EUR****Date of issue: 10.01.2020****Issued:**

E-mail: [REDACTED]@fzu.cz

Stamp, signature