

**Order No.: 7720440023**

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.: HRA727481 VAT No.:

**TRUMPF Photonics, Inc.**  
Feringastrasse 10a  
85774 Unterfoehring  
GERMANY

**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**

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 product according to enclosed quotation no: 2001HILASE001

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
product according to enclosed quotation no: 2001HILASE001			2 100,00	2 100,00 EUR

**Total price:**

**2 100,00 EUR**

**Estimated total price (excl. VAT):**

**2 100,00 EUR**

**Date of issue:** 15.01.2020

**Issued:**

[Redacted] .cz

Stamp, signature