

**Order No.: 7720440047**

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.: DE300709135

LACOSYS GMBH  
ERNST RUSKA RING 17  
07745 Jena  
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

Terms of delivery : Best Way (min Incoterms® 2020: FCA)

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: 20203007 and 20203008

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: 20203007 and 20203008			3 269,98	3 269,98 EUR

**Total price:**

**3 269,98 EUR**

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

**3 269,98 EUR**

**Date of issue:**

04.02.2020

**Issued:**

E-mail:

Stamp, signature