

**Order No.: 0020910724**

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.: **GB314851762**

Shipping address:

**Fyzikální ústav AV ČR, v. v. i. -**  
**ELI Beamlines - sklad,**  
**Průmyslová 836, 25241 Dolní**  
**Břežany**

**020923 RP2 HHG**  
**Ing. Fronko Marcel**  
**Tel.: , Fax:**

**Scitec Instruments Ltd.**  
**Unit 6 Sandown Centre**  
**White Horse Business Park BA14 OXD**  
**WILTSHIRE**  
**UNITED KINGDOM**

Validity of order: **31.12.2020**Date of delivery: **20.04.2020**Method of payment: **Wire Transfer**Date of payment: **21 days**Delivery transport : **shipping included**Terms of delivery : **DAP Praha**

MN16718 There must be the order number, project number LM2017094 and project name Velké infrastruktury pro výzkum, experimentální vývoj a inovace stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
340DS-ELI-1 Set of 3 discs (100hz, 200Hz, & 500Hz)	2.00	ks	745.00	1 490.00 EUR
Photo tooling charge	1.00	ks	222.00	222.00 EUR
shipping	1.00	ks	105.00	105.00 EUR
S340SYNCH Synchroniser	1.00	ks	767.00	767.00 EUR
NRE Non recurring expenditure for optimising the above synchroniser for use with custom discs	1.00	ks	236.00	236.00 EUR
VAT			592.20	592.20 EUR

**Total price: 3 412.20 EUR**

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

**3 412.20 EUR**

**Date of issue: 25.03.2020**

**Issued:**

Ing. Fronko Marcel  
 E-mail: marcel.fronko@eli-beams.eu

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 Stamp, signature