

**Order No.: 0020950021**

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.: FR62333401271**

Shipping address:

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

**020931 RP3 Elimaia**  
**Ing. Fronko Marcel**  
**Tel.: , Fax:**

**IRELEC**  
**RUE DU TOUR DE L'EAU 20**  
**38400 SAINT MARTIN D'HERES**  
**FRANCE**

Validity of order: **31.12.2020**

Date of delivery: **04.05.2020**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **shipping included**  
Terms of delivery :

MN17077 - 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
SW3 limit switches	25.00	ks	410.00	10 250.00 EUR
FedEx Economy	1.00	ks	295.00	295.00 EUR
VAT	1.00	ks	2 214.45	2 214.45 EUR

**Total price: 12 759.45 EUR**

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

**12 759.45 EUR**

**Date of issue: 03.04.2020**

**Issued:**

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

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Stamp, signature