

**Order No.: 7720440078**

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.: LT100007025612

**UAB Lidaris**  
ŠV. Stepono 27c-24  
LT-01312 VILNIUS  
LITHUANIA

**HiLASE Centre of Excellence**  
Identification Nr.  
CZ.2.1.01/0.0/0.0/15\_006/0000674

of order: **31.12.2020**  
Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Delivery transport : **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: SO1765

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation			2 877,20	2 877,20 EUR

**Total price: 2 877,20 EUR**

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

**2 877,20 EUR**

**Date of issue: 23.03.2020**

**Issued:**

E-mail: fzu.cz

Stamp, signature