

**Order No.: 7720430361**

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.:

**Electro-Optics Technology  
3340 Parkland Ct, Traverse City  
MI 49686  
USA**

**HiLASE Centre of Excellence  
Identification Nr.  
CZ.02.1.01/0.0/0.0/15\_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 (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: 2795

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: 2795			2 100,00	2 100,00 USD

**Total price: 2 100,00 USD**

**Estimated total price (excl. VAT): 2 100,00 USD**

Date of issue: 07.05.2020

Issued:

E- fzu.cz