Order No.: 7720430374

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.:

Optomenas UAB
Ukmerges st. 427
LT-14185
Vilnius
Lithunia

HiLASE Centre of Excellence
Identification Nr.
CZ.02.1.01/0.0/0.0/15_006/0000674

[redacted]

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

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

Method of payment: **Wire Transfer**
Date of payment: **NET 30 days**

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:

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no:			8 930,0	8 930,00 EUR

Total price: **8 930,00 EUR**

Estimated total price (excl. VAT): **8 930,00 EUR**

Date of issue: 20.05.2020

Issued:

[redacted]
E-mail: [redacted]@fzu.cz

Stamp, signature