

Order No.: 0020920110

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.**
Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC



PID:

Contract:

Acc. No.:

Bank:

VAT No.: **CZ68378271**
 ID No.: **68378271**

Supplier:

ID No.:

VAT No.: **GB624997495**

MAGNETIC SHIELDS LTD
HEADCORN ROAD TN12 0DS KENT
UNITED KINGDOM

Shipping address:

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

020941 RP4 MBM
Ing. Fronko Marcel
Tel.: , Fax:

Validity of order: **31.12.2020**Date of delivery: **20.06.2020**Method of payment: **Wire Transfer**Date of payment: **prepaid**Delivery transport : **CPT Dolní Břežan**

Terms of delivery :

MN18103 There must be the order number, project number CZ.02.1.01/0.0/0.0/16_019/0000789 and project name Pokročilý výzkum s využitím fotonů a částic vytvořených vysoce intenzivními lasery 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
MU3385 cmp-mumetal-beamside-part - Mu Metal	2.00	ks	262.78	525.56 EUR
MU3386 cmp-mumetal-detectorside-part - Mu Metal	2.00	ks	275.33	550.66 EUR
MU3387 cmp-mumetal-middle-part - Mu Metal	4.00	ks	239.98	959.92 EUR
NX0049, Part tooling, Welding & Dressing mandrels for MU3385, MU3386 and MU3387	1.00	ks	480.00	480.00 EUR
NX0049, Part tooling, Drill jig set for MU3385, MU3386 and MU3387	1.00	ks	375.00	375.00 EUR
NX0004/00 Packing and Carriage	1.00	ks	350.00	350.00 EUR
NX0009/00 Certificate of Analysis	1.00	ks	25.00	25.00 EUR
NX0002/00 Certificate of Conformance	1.00	ks	0.00	0.00 EUR
VAT	1.00	ks	685.89	685.89 EUR

Total price:**3 952.03 EUR****Estimated total price (incl. VAT):****3 952.03 EUR****Date of issue:** 14.04.2020**Issued:**

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

 Stamp, signature

