

Order No.: 0020920135

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.:

NIKON CORPORATION

**1st Sales Section, Customer Engagement
Department, Digital Solutions Business Unit
Shinagawa Intercity Tower C, 2-15-3 Konan,
Minato-ku, Tokyo 108-6290 Japan**

Shipping address:

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

020951 RP 5 Plasma
Ing. Fronko Marcel
Tel.: , Fax:

Validity of order: **31.12.2020**

Date of delivery: **15.09.2020**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **Ex-Works Sagamihara**

Terms of delivery :

MN17076 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 |
|--|----------|------|------------|---------------|
| Uncoated Periscope Mirror for L4n beam path --- in accordance with attached technical specification and your Quote 57247 (in case of conflict our technical specification prevails). | 3.00 | pcs | 17 210.00 | 51 630.00 EUR |
| PET-G case & packaging | 3.00 | pcs | 1 670.00 | 5 010.00 EUR |
| VAT | 1.00 | | 11 894.00 | 11 894.00 EUR |

Total price: 68 534.00 EUR

Estimated total price:

68 534.00 EUR

Date of issue: 12.05.2020

Issued:

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

Stamp, signature