Order No.: 0020920249

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.: **DE244572307**

SmarAct GmbH
Schutte-Lanz Str. 9
26135 OLDENBURG
GERMANY

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:	**20.08.2020**
Method of payment:	**Wire Transfer**
Date of payment:	**21 days**

Delivery transport : **shipping included**
Terms of delivery :

MN19003 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**
SID-5714-ID25-S-HV Iris diaphragm with 4 mm to 25 mm opening, integrated SmarAct drive, nanosensor, HV-compatible (10e-6 mbar), Teflon-insulated stranded wires with braid Standard cable length: 60cm	1.00	ks	3 055.00	3 055.00 EUR
LEMO1B-FGG-14 LEMO plug (14 Pins, FGG.1B.314.CLAX, straight), assembly of the cables In-vacuum connector	1.00	ks	110.00	110.00 EUR
shippin and insurance	1.00	ks	51.00	51.00 EUR
VAT	1.00	ks	675.36	675.36 EUR

Total price: **3 891.36 EUR**

Estimated total price (incl. VAT): **3 891.36 EUR**

Date of issue: 22.07.2020

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

Ing. Marcel Fronko
Digitálně podepsal Ing. Marcel Fronko
Datum: 2020.07.22 11:57:59 +02'00'

Stamp, signature