

**Order No.: 109200273**

Customer:

**UNIVERZITA KARLOVA**  
**Matematicko-fyzikální fakulta**  
**Ke Karlovu 3**  
**121 16 Praha 2**  
**Česká republika**

VAT No.: CZ00216208  
ID No.: 00216208

PID:

Contract:

Acc. No.: 1966999339/0800

Bank: Česká spořitelna a.s.



Supplier:

ID No.:

VAT No.:

Shipping address:

NS109 KFKL Katedra fyziky  
kondenzovaných látek

**Magnicon GmbH**  
**Barkhausenweg 11**  
**22339 HAMBURG**  
**GERMANY**

Validity of order: **31.12.2020**

Date of delivery: **16.11.2020**

Method of payment: Wire Transfer

Date of payment:

Place of destination: NS109 KFKL Katedra fyziky kondenzovaných látek

Delivery transport :

Term of delivery :

**Please deliver:**

"This contract is to be published in the contract register as required by Act No. 340/2015 Coll.

The parties confirm that the contract does not contain any confidential information and that no part of the contract has been excluded from the public record.

The parties agree that the contract will be published by Charles University, Faculty of Mathematics and Physics.

The contract shall come into effect upon publication in the contract register".

Dear Sirs, let us place an order of the product according to your quotation no. AN200165.

Goods, marking:

Item	Quantity	Unit	Unit price excl. VAT	Price excl. VAT
Electronic components set customized PCB, low-pass filter, aluminum case, capacitors, plugs and sockets, cables, switches.	1,00	set	4 370,00	4 370,00 EUR
<b>Total price:</b>				<b>4 370,00 EUR</b>

**Estimated total price (excl. VAT):**

**4 370,00 EUR**

**Date of issue:** 02.11.2020

**On behalf of supplier:**

**Issued:**

**We accept and make a commitment to deliver.**

Stamp, signature

Signature, date and stamp

Internal data of customer:

109 KFKL Katedra fyziky kondenzovaných látek / 13 / 201998 -KFKL : / 11-HZ Hlavní - Zdaňovaná 11 Deník: NEINVESTICE