

**Order No.: 7720440247**

Customer:

**FYZIKÁLNÍ ÚSTAV AV ČR, v. v. i.**  
Na Slovance 1999/2  
182 21 PRAHA 8  
CZECH REPUBLIC



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

PID:  
Contract:

Acc. No.:  
Bank:

Supplier:

ID No.:

VAT No.: **DE140295738**

**DIAS INFRATED GMBH**  
**PFORZHEINER STR. 21**  
**DRESDEN**  
**GERMANY**

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

Validity of order: **31.12.2020**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

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

**We kindly ask you for the Order confirmation. Please show the Order number, name and number of project in the Invoice.  
The goods have to be received till 11<sup>th</sup> of December. Please send the invoice before 11th of December as well.**

We are ordering products according to enclosed quotation no: AN200896

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: AN200896			2 700,00	2 700,00 EUR

**Total price:**

**2 700,00 EUR**

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

**2 700,00 EUR**

**Date of issue:** 23.10.2020

**Issued:**

