

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.:

Shipping address:

020901 Sekce 9 - nákladové středisko**Ing. Poupová Zuzana**Tel.: , Fax: , Mail: poupova@fzu.cz**cleanroomshop.com****Riverside House, Forge Lane, Halton,
Lancashire, UK, LA2 6RH****Validity of order:** 31.12.2016

Date of delivery: 02.09.2016

Method of payment: **Wire Transfer**

Date of payment: 21 days

Place of destination : **Institute of Physics, Průmyslová 836, Dolní Břežany,
Czech Republic**Delivery transport : **own**

Terms of delivery : —

Dodejte:

Please send us an order confirmation within 3 days. There must be order number, project number CZ.02.1.01/0.0/0.0/15_008/0000162 and project name ELI - EXTREME LIGHT INFRASTRUCTURE - fáze 2 stated in your invoice, otherwise the invoice will be returned. This order will be published in accordance with Act. No 340/2015 Coll. On special conditions for the effectiveness of some contracts, publication of these contracts and Contract Register, Goods, marking:

See for detail on next page(s).**Estimated total price (excl. VAT):****6 783.60 GBP****Date of issue:** 12.08.2016**Issued:**

Mgr. Laštovička Tomáš, Ph.D.

E-mail: lastovic@fzu.cz

Stamp, signature

Item	Quantity	Unit	Unit price	Amount
TEVHC1	4.00	ks	510.00	2 040.00 GBP
SSS1	1.00	ks	887.20	887.20 GBP
CTB1	4.00	ks	36.30	145.20 GBP
SSWBE1	1.00	ks	293.80	293.80 GBP
SSTT4	2.00	ks	244.40	488.80 GBP
SSTT1	2.00	ks	179.55	359.10 GBP
SSCS2	1.00	ks	1 147.50	1 147.50 GBP
SSFSS2	2.00	ks	360.00	720.00 GBP
SSTUS6	2.00	ks	351.00	702.00 GBP

Total price:**6 783.60 GBP***End of supplement for order No.: 0016920191*