

Poupová Zuzana

Od: Dawn Owen <Dawn@connect2cleanrooms.com>
Odesláno: 18. srpna 2016 14:50
Komu: Poupová Zuzana
Předmět: RE: Order num 16920191
Přílohy: PF 21000179 - Eli Beamlines.pdf

Důležitost: Vysoká

Good afternoon Zuzana,

Many thanks for your order - a copy of your pro-forma invoice is attached for your reference (our bank details are shown in the lower left corner)

I note that you have requested for this order to be sent using your DHL account; will this be possible as the order will need to be put onto pallets due to the size of some of the items - please could you let me know as we can arrange delivery for you as detailed on the quotation sent to you by Eleanor (QD16235) as I will need to add the shipping charge to your invoice

If you have any questions or if you need anything further then please don't hesitate to contact me

Kind regards,
Dawn Owen
Senior Business Development Coordinator

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From: Poupová Zuzana [<mailto:Zuzana.Poupova@eli-beams.eu>]
Sent: 12 August 2016 13:12
To: Eleanor Dean
Subject: Order num 16920191

Hello,

I am sending you an order num 16920191. Please order Transport from DHL express with number import [955964208](#). There must be order number, project number CZ.02.1.01/0.0/0.0/15_008/0000162, project name ELI - EXTREME LIGHT INFRASTRUCTURE - fáze 2 and customs nomenclature stated in your invoice, otherwise the invoice will be returned. Please send us an order confirmation within 3 days. Thank you

S pozdravem/ Best Regards

Ing. Zuzana Poupová
Specialista nákupu/ Procurement specialist
Fyzikální ústav AV ČR, v.v.i.
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