

Order No.: 0020912178

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



PID:

Contract:

Acc. No.:

Bank:

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

Supplier:

ID No.: **44266537**

VAT No.: **CZ44266537**

Shipping address:

Fyzikální ústav AV ČR, v. v. i. -
ELI Beamlines, Za Radnicí
835, 25241 Dolní Břežany

020903 ICT

Ing. Fronko Marcel

Tel.: , Fax:

TechSoft Engineering, s.r.o.
Na Pankráci 322/26
140 00 PRAHA 4
CZECH REPUBLIC

Validity of order: **31.12.2020**

Date of delivery: **10.11.2020**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport :

Terms of delivery :

MN19650 - There must be the order number, project number LQ1606 and project name ELI Beamlines: Mezinárodní centrum Excellence 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
Ansys - Technical Enhancements and Customer Support (TECS) till November 14th, 2021 for permanent licenses of Ansys software of following configuration: 10/100 tasks of Ansys Academic Multiphysics Campus Solution	1.00	ks	7 700.00	7 700.00 EUR
VAT	1.00	ks	1 617.00	1 617.00 EUR

Total price: 9 317.00 EUR

Estimated total price (incl. VAT):

9 317.00 EUR

Date of issue: 22.10.2020

Issued:

Ing. Fronko Marcel

E-mail: marcel.fronko@eli-beams.eu

Stamp, signature