Order No.: 7720440311

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.:

Optomenas UAB
Ukmerges st. 427
LT-14185
Vilnius
Lithuania

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

[redacted]

Validity of order: **31.12.2021**
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.

We are ordering item no: 2 and item no:3 according to enclosed quotation no: Q785

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
ordering item no: 2 and item no:3 according to enclosed quotation no: Q785			9 166,00	9 166,00 EUR

Total price: **9 166,00 EUR**

Estimated total price (excl. VAT): **9 166,00 EUR**

Date of issue: 06.01.2021

Issued:

[redacted]

[redacted]