Order No.: 7721440025

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.:

Optosky (Xiamen) Photonics Inc.
258 W Duishan Rd.
Jimei, Xiamen
361021
China

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 product according to enclosed quotation no: Q00000161 (payment 50% in advance, 50% after delivery)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
product according to enclosed quotation no: Q00000161			14 500,00	14 500,00 USD

Total price: **14 500,00 USD**

Estimated total price (excl. VAT): **14 500,00 USD**

Date of issue: 24.02.2021

Issued:

[redacted]

[redacted]