

Order No.:77.17430145

Customer:



FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.
Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC

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

PID :
Contract :

Acc.No. :
Bank :

Supplier:

ID No.: VAT **DE129442088**

THORLABS GmbH
Hans-Boecker Str. 6
D-85221 DACHAU
GERMANY

HiLASE: New lasers for industry and research
Registration number: LM2015086

Validity of order: **31.12.2017**

Date of delivery:

Place of destination : **HiLASE Center Institute of Physics ASCR, v. v. i.; Za**
Radnici 828, 252 41 Dolni Brezany

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Delivery transport : **Best way**

Terms of delivery :

We kindly ask you for the Order confirmation. Please show the Order number and Project number in the Invoice.

According to the enclosed lists - www.thorlabs.de

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Thorlabs_Divoky.xlsx			1 412,36	1 412,36 EUR
Venki_shoppingCart.xlsx			1 007,38	1 007,38 EUR
Total:				2 419,74 EUR

Estimated total price (incl. VAT):

2 419,74 EUR

Date of issue: 06.03.2017

Issued:

Ing. Kavanová Jarmila
E-mail: kavanova@fzu.cz

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Stamp, signature