

Order No.: 0021950010

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.:

Siatel

Shipping address:

Fyzikální ústav AV ČR, v. v. i. -  
ELI Beamlines - sklad,  
Průmyslová 836, 25241 Dolní  
Břežany

020931 RP3 Elimaiia  
Ing. Urbanec Andrej  
Tel.: , Fax:

Delivery transport : shipping included  
Terms of delivery : DAP Praha

Validity of order: 31.12.2021

Date of delivery: 24.03.2021

Method of payment: Wire Transfer

Date of payment: 21 days

MN20887 - There must be the order number, project number LM2017094 and project name Velké infrastruktury pro výzkum, experimentální vývoj a inovace stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to efaktury@fzu.cz.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Integration and control of additional vacuum section in chamber D2: -Control subrack 6U with NI hardware cRIO controller and I/O -Software compatible with actual ELIMAIA control section -Cables for valves and TMP (30m length)	1.00	ks	11 000.00	11 000.00 EUR
VAT	1.00	ks	2 310.00	2 310.00 EUR

Total price:

13 310.00 EUR

Estimated total price (incl. VAT):

13 310.00 EUR

Date of issue: 08.02.2021

Ing. Andrej Urbanec  
Digitálně podepsal  
Ing. Andrej Urbanec  
Datum: 2021.02.08  
14:02:10 +01'00'

Issued:

Ing. Urbanec Andrej

E-mail: andrej.urbanec@eli-beams.eu

Stamp, signature

ORDER CONFIRMED

SI.A.TEL. S.R.L.  
L'Amministratore Unico  
(Ing. Paolo Nicotra)