

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 Elimaia
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

Issued:

Ing. Urbanec Andrej

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

Stamp, signature