

Order No.: 0021910854

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.: **DE 1358323**

VAT No.: **DE135832325**

Entwicklungsbüro Stresing
Reinholdstr. 5
D-12051 BERLIN
GERMANY

Shipping address:

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

020941 RP4 MBM
Ing. Urbanec Andrej
Tel.: , Fax:

Validity of order: **31.12.2021**

Date of delivery: **13.05.2021**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

MN21400 - There must be the order number 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
1 upgrade of your IR Camera Sn 1656 with sensor G9208-256 to actual fiber cable version	1.00	ks	1 200.00	1 200.00 EUR
2 FPGA firmware development	1.00	ks	1 000.00	1 000.00 EUR
3 work & assembly	1.00	ks	1 200.00	1 200.00 EUR
4 Upgarde of your PCIE Interface to actual version	1.00	ks	1 100.00	1 100.00 EUR
Shipping Handling	1.00	ks	100.00	100.00 EUR
Discount	1.00	ks	-225.00	-225.00 EUR
VAT	1.00	ks	918.75	918.75 EUR

Total price: 5 293.75 EUR

Estimated total price (incl. VAT):

5 293.75 EUR

Date of issue: 26.04.2021

Issued:

Ing. Urbanec Andrej
E-mail: andrej.urbanec@eli-beams.eu

Stamp, signature