

Order No.: 0021910916

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.:

**Thorlabs GMBH, Münchner Weg 1, 85232
Bergkirchen, Germany**

Shipping address:

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

020925 RP2 LUX

Ing. Urbanec Andrej

Tel.: , Fax:

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

Validity of order: **31.12.2021**

Date of delivery: **15.05.2021**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

MN21689 - There must be the order number, project number CZ.02.1.01/0.0/0.0/16_019/0000789 and project name Pokročilý výzkum s využitím fotonu a částic vytvorených vysoce intenzivními lasery stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to efaktury@fzu.cz.

Goods, marking:

See for detail on next page(s).

Estimated total price (incl. VAT):

4 642.07 EUR

Date of issue: 03.05.2021

Issued:

Ing. Urbanec Andrej

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

Stamp, signature

Item	Quantity	Unit	Unit price	Amount
BS013	1.00	pc	204.60	204.60 EUR
LC1A/M	1.00	pc	228.20	228.20 EUR
LCFW5	1.00	pc	188.86	188.86 EUR
FB11000-500	1.00	pc	501.66	501.66 EUR
FB7500-500	1.00	pc	501.66	501.66 EUR
SM1A9	2.00	pc	18.14	36.28 EUR
SM1A10	2.00	pc	18.89	37.78 EUR
PS854	1.00	pc	222.31	222.31 EUR
LB4C/M	1.00	pc	130.82	130.82 EUR
LFFM1	1.00	pc	65.41	65.41 EUR
KCB2/M	1.00	pc	158.16	158.16 EUR
SLS203L/M	1.00	pc	1 539.41	1 539.41 EUR
POWER CORD EUROPE	1.00	pc	0.00	0.00 EUR
Shipping	1.00	pc	21.27	21.27 EUR
VAT	1.00	pc	805.65	805.65 EUR

Total price:**4 642.07 EUR***End of supplement for order No.: 0021910916*