

**Order No.: 0021950040**

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.: \_\_\_\_\_

**Yotta Volt sp. z o.o.**

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:**

Validity of order: **31.12.2021**Date of delivery: **19.05.2021**Method of payment: **Wire Transfer**Date of payment: **21 days**Delivery transport : **shipping included**Terms of delivery : **DAP Praha**

MN21800 - 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
NI-783816-02 sbRIO-9607 667 MHz Dual-Core Processor and FPGA (Zynq-7020), RMC Support, OEM Kit	4.00	ks	5 310.00	21 240.00 PLN
Shipping	1.00	ks	200.00	200.00 PLN
VAT CZ	1.00	ks	4 502.40	4 502.40 PLN

**Total price: 25 942.40 PLN**

**Estimated total price (incl. VAT):****25 942.40 PLN**

Date of issue: 05.05.2021

**Issued:**

Ing. Urbanec Andrej

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

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Stamp, signature