

Order No.: 0021920146

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.: **FI05915090**

Shipping address:

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

020911 L1 Laser
Ing. Fronko Marcel
Tel.: , Fax:

Micro-Research Finland Oy
Hirsalantie 11
02420 Jorvas
FINLAND

Validity of order: **31.12.2021**Date of delivery: **02.08.2021**Method of payment: **Wire Transfer**Date of payment: **21 days**Delivery transport : **shipping included**

Terms of delivery :

MN21998 - 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 fotonů a částic vytvořených vysoce intenzivními lasery stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
ETS Event Receiver cPCI-EVR-300 (MRF)	2.00	ks	2 154.00	4 308.00 EUR
ETS Universal module UNIV-TTL-DLY (MRF)	4.00	ks	224.00	896.00 EUR
ETS Universal output module UNIV-TTL (MRF)	4.00	ks	103.00	412.00 EUR
shipping	1.00	ks	70.00	70.00 EUR
VAT	1.00	ks	1 194.06	1 194.06 EUR

Total price: 6 880.06 EUR

Estimated total price (incl. VAT):

6 880.06 EUR

Date of issue: 02.06.2021

Issued:

Ing. Fronko Marcel
 E-mail: marcel.fronko@eli-beams.eu

 Stamp, signature