

Order No.: 0021911154

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**

020941 RP4 MBM

Ing. Urbanec Andrej

Tel.: , Fax:

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

Validity of order: **31.12.2021**

Date of delivery: **13.06.2021**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

MN22016 - 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:

See for detail on next page(s).

Estimated total price (incl. VAT):

2 392.78 EUR

Date of issue: 31.05.2021

Issued:

Ing. Urbanec Andrej

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

Stamp, signature

Item	Quantity	Unit	Unit price	Amount
XE25T1/M	1.00	ks	26.88	26.88 EUR
RM1F/M	25.00	ks	18.60	465.00 EUR
RM1G	8.00	ks	16.07	128.56 EUR
XE25T3/M	1.00	ks	9.16	9.16 EUR
SM1SH1	1.00	ks	52.80	52.80 EUR
TS240/M	1.00	ks	162.59	162.59 EUR
SM1M05	10.00	ks	11.50	115.00 EUR
XE25L225/M	1.00	ks	14.01	14.01 EUR
SM1S10	30.00	ks	11.50	345.00 EUR
XE25J	1.00	ks	37.37	37.37 EUR
SM1NR1	1.00	ks	185.95	185.95 EUR
SM1S35	10.00	ks	22.05	220.50 EUR
SM1V15	4.00	ks	31.80	127.20 EUR
SM1L03-P5	1.00	ks	51.37	51.37 EUR
XE25HM6	1.00	ks	14.84	14.84 EUR
shipping	1.00	ks	21.27	21.27 EUR
VAT	1.00	ks	415.28	415.28 EUR

Total price:**2 392.78 EUR***End of supplement for order No.: 0021911154*