

Order No.: 0021911184

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

020932 RP2 ELBA
Ing. Urbanec Andrej
Tel.: , Fax:

Validity of order: **31.12.2021**

Date of delivery: **21.06.2021**

Method of payment: **Wire Transfer**

Date of payment: **NET 21**

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

MN22009 - 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
B6090N Nexus breadboard	1.00	ks	1 252.18	1 252.18 EUR
POC001 - Breadboard Cart	1.00	ks	1 118.56	1 118.56 EUR
POD001 - storage drawer	1.00	ks	151.39	151.39 EUR
Shipping	1.00	ks	152.62	152.62 EUR
VAT	1.00	ks	561.70	561.70 EUR

Total price: 3 236.45 EUR

Estimated total price (incl. VAT):

3 236.45 EUR

Date of issue: 07.06.2021

Issued:

Ing. Urbanec Andrej

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

Stamp, signature