|  |  |  |
| --- | --- | --- |
|  | **Institute of Inorganic Chemistry  of the ASCR, v. v. i.**  **250 68 Husinec - Rez No. 1001**  **Czech Republic**  **Phone +420 xxxxx**  **Fax +420 xxxxx**  **E-mail** [**hrbkova@iic.cas.cz**](mailto:hrbkova@iic.cas.cz)  **For:** | ORDER  **No:21 03 00 16** |

To:

|  |  |
| --- | --- |
| **FEI Europe B.V. Sales & Service division** |  |
| Achterweg noord |  |
| **P.O.BOX 80066** |  |
| **NL-5600 KA Eindhoven** |  |
| TEL: +420 2390 16467 | **email: msd.support.czech@thermofisher.com** |

**With reference to our previous correspondence, we are sending the order for:**

Please find estimated costs for the spaceport and the service by your engineer on our Talos F200X (Serialnumber D6320)

|  |  |  |  |
| --- | --- | --- | --- |
| **Product** | **Quantity** | **Price** | **Total price** |
| Labour estimate | **2** | **38 565.00 CZK** | **77 130.00 CZK** |
| Overnight charge | **2** | **3 250.00 CZK** | **6 500.00 CZK** |
| Estimated Subtotal |  |  | **83 630.00 CZK** |
| **AAM G2 SPARES**  **Part No.** 1058328 | **1** | **110 430.00 CZK** | **110 430.00 CZK** |
| Estimated Subtotal |  |  | **110 430.00 CZK** |
|  |  |  |  |

**Total estimated cost 194 060.00 CZK**

Both parties agree with publication of the order in full accordance with the Act no. 340/2015 Coll., about the register of contracts

**In completion of any Invoice please state your bank account number using the IBAN international format and include the relevant SWIFT code.**

**Bank.connection: xxxxxx Czech Republic**

**account no.: xxxxx** account holder: **Ustav anorganicke chemie AV CR, v. v. i.**

**Our VAT Reg. No.: CZ61388980**

**21.9.2021**

**Yours faithfully,**

**Ludmila Hrbková**

**For IIC ASCR, v. v. i.**