

Customer:

**FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.**
Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC

PID:

Contract:

Acc. No.:

Bank:

VAT No.: **CZ68378271**ID No.: **68378271**

Supplier:

ID No.:

VAT No.:

UltraFast Innovations GmbH
Am Coulombwall 1
85748 Garching
GERMANY

Shipping address:

020901 Sekce 9 - nákladové středisko**Ing. Poupová Zuzana**Tel.: , Fax: , Mail: **poupova@fzu.cz****Validity of order:** **31.12.2017**Date of delivery: **17.02.2017**Method of payment: **Wire Transfer**Date of payment: **21 days**Place of destination : **Fyzikální ústav AV ČR, v. v. i., Na Slovance 2, 18221 PRAHA 8**Delivery transport : **DAP Praha**

Terms of delivery : _____

Delivery:

There must be order number, project number CZ.02.1.01/0.0/0.0/15_008/0000162, project name ELI - EXTREME LIGHT INFRASTRUCTURE - fáze 2 and customs nomenclature stated in your invoice. Please attach delivery note to your invoice.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
High dispersive mirror test coating run (Design HD1704 or similar) - set of 18 mirrors as per quotation	1.00	ks	4 120.00	4 120.00 EUR
Shipping	1.00	ks	40.00	40.00 EUR

Total price:**4 160.00 EUR****Estimated total price (excl. VAT):****4 160.00 EUR****Date of issue:** 01.02.2017**Issued:**

Ing. Poupová Zuzana

E-mail: **poupova@fzu.cz**-----
Stamp, signature