

**Order No.: 109210242**

Customer:

**UNIVERZITA KARLOVA**  
**Matematicko-fyzikální fakulta**  
**Ke Karlovu 3**  
**121 16 Praha 2**  
**Česká republika**

VAT No.: CZ00216208  
ID No.: 00216208

PID:

Contract:

Acc. No.: 1966999339/0800

Bank: Česká spořitelna a.s.



Shipping address:

NS109 KFKL Katedra fyziky  
kondenzovaných látek

Supplier:

ID No.:

VAT No.:

**LOT-QuantumDesign GmbH**  
**Im Tiefen Se 58**  
**64293 DARMSTADT**  
**GERMANY**

Validity of order: **31.12.2021**

Date of delivery: **18.10.2021**

Method of payment: Wire Transfer

Date of payment:

Place of destination: NS109 KFKL Katedra fyziky kondenzovaných látek

Delivery transport :

Term of delivery :

**Please deliver:**

"This contract is to be published in the contract register as required by Act No. 340/2015 Coll.

The parties confirm that the contract does not contain any confidential information and that no part of the contract has been excluded from the public record.

The parties agree that the contract will be published by Charles University, Faculty of Mathematics and Physics.

The contract shall come into effect upon publication in the contract register".

**Goods, marking:**

Item	Quantity	Unit	Unit price excl. VAT	Price excl. VAT
Dear Madam or Sir, According to your offer No. 2021-24591 we would like to place an order of the following product: QDS-3003R016, AC Drive board (remanufactured part, you will have to send back the defective part)	1,00	pc		
Packing and shipping charges	1,00	pc		
<b>Total price:</b>				<b>4 570,00 EUR</b>

**Estimated total price (excl. VAT):**

**4 570,00 EUR**

**Date of issue:** 04.10.2021

**On behalf of supplier:**

**Issued:**

**We accept and make a commitment to deliver.**

.....  
Stamp, signature

.....  
Signature, date and stamp

Internal data of customer: