

Order No.: 0021950101

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.: **DE150538086**

Shipping address:

Fyzikální ústav AV ČR, v. v. i. -
ELI Beamlines - sklad,
Průmyslová 836, 25241 Dolní
Břežany

020921 RP2 X Ray

Mgr. Lokša Jiří

Tel.: +420 266 051 304, Fax:

VACOM Vakuum Komponenten &
Messtechnik GmbH
In den Bruckenackem 3
07751 Grosslobichau
GERMANY

Validity of order: **31.12.2021**

Date of delivery: **18.11.2021**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

MN23243-There must be written 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 this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
ISO-F-viewport, DN160, glass exchangable	6.00	ks	312.71	1 876.26 EUR
ISO-F-viewport, DN100, glass exchangable	6.00	ks	243.00	1 458.00 EUR
Shipping and packing (TBC)	1.00	ks	25.00	25.00 EUR
Czech VAT 21%	1.00	ks	705.44	705.44 EUR

Total price: 4 064.70 EUR

Estimated total price (incl. VAT):

4 064.70 EUR

Date of issue: 21.10.2021

Issued:

Mgr. Lokša Jiří

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Stamp, signature