

Order No.: 0021912232

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.: **123S42064**VAT No.: **LT235420610**

Shipping address:

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

020921 RP2 X Ray
Ing. Fronko Marcel
Tel.: , Fax:

UAB Altechna
Mokslininku st. 6A 08412 VILNIUS
LITHUANIA

Validity of order: **31.12.2021**Date of delivery: **20.12.2021**Method of payment: **Wire Transfer**Date of payment: **21 days**Delivery transport : **shipping included**Terms of delivery : **DAP Praha**

MN23204 -There must be order number, project number: CZ.02.1.01/0.0/0.0/16_019/0000789 and project name: Pokročilý výzkum s využitím fotonů a částic vytvořených vysoce intenzivními lasery 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
Window N-BK7 equivalent, 154 (+0/-0.1)mm ET, mm: 7.5(?0.1) CA: >90% S-D: 40-20 Flatness, PV: <?/4 @ 632.8 nm Parallelism: <3 arcmin Protective chamfer: 0.1-0.3 x 45° Coating: S1: AR (Ravg<0.3%) @ 770-830 nm AOI 60 ° S2: Uncoated	5.00	ks	430.00	2 150.00 EUR
shipment	1.00	ks	45.00	45.00 EUR
VAT	1.00	ks	460.95	460.95 EUR

Total price: 2 655.95 EUR

Estimated total price (incl. VAT):

2 655.95 EUR

Date of issue: 01.11.2021

Issued:

Ing. Fronko Marcel
 E-mail: marcel.fronko@eli-beams.eu

 Stamp, signature