

Order No.: 7722430053

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.: NL803493265B01

Shipping address:

Fyzikalni ustav AV CR, v. v. i. –
HILASE
Za Radnici 828
25241 Dolni Brezany
Czech republic

COHERENT EUROPE B.V.
KANAALWEG 18A
3526 K Utrecht
NETHERLANDS

Validity of order: 31.12.2022

Date of delivery:

Method of payment: Wire Transfer

Date of payment: NET 30 days

Delivery transport : Best Way (min Incoterms 2020: FCA)

Terms of delivery :

We kindly ask you for the Order confirmation. Please show the Order number, name and number of project in the Invoice.

We are ordering the products according to quotation n.COHR-181857-1

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
PM-YSF-LO-HP: Panda-Type Yb-Doped Select Cutoff PM: Optical Fiber				

Total price:

Estimated total price (excl. VAT):

Date of issue: 14.01.2022

Issued: