

Issue Date: 07.03.2022

Internal number....: No140571 (Jednorázová)

@ZUO285

Zdravotní ústav se sídlem v Ostravě
Partyzánské náměstí 2633/7
Moravská Ostrava
70200 Ostrava
Reg.: 71009396
VAT: CZ71009396

@ZUO286

Zdravotní ústav se sídlem v Ostravě
Partyzánské náměstí 2633/7
Moravská Ostrava
70200 Ostrava

@ZUO287

Zdravotní ústav se sídlem v Ostravě
Partyzánské náměstí 2633/7
Moravská Ostrava
70200 Ostrava

@ZUO293

Thermo Fisher Scientific
Building TR Zwaanstraat 31 G/31 H
5656 CA
Eindhoven
NL

VENDOR:

Thermo Fisher Scientific (Praha)
s.r.o.
Slunečná 3239/27
10000 Praha 10-Strašnice

Reg-Nu 45270970
VAT nu CZ45270970
@ZUO:
Fax.....
E-mail :

@ZUO79

Description

Quantity Unit

Price [CZK] VAT

1	Odstranění závady na skenovacím elektronovém mikroskopu. Opravy a údržba přístrojů DDHM (Zákl.)	1,00 ks	OV022200/51	60 950,00	21%
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60 950,00

Digitálně podepsal

Datum: 2022.03.07
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Orderer
@ZUO301.....
@ZUO302.....
Issued by
Phone

OV022200/51

Document numbe OV/22/02/0421-3

Page: 1 / 1

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SCIENTIFIC

FEI Europe B.V. Sales & Service division · Achtsewen noord · P.O. BOX 80066 · NL-5600 KA Eindhoven

Tel: [REDACTED]

Fax: [REDACTED]

E-Mail: [REDACTED]

Bill-to address CZ000180
Zdravotní ústav se sídlem v Ostravě
Přelýžanská náměstí 7

Delivery address CZ00018A
Zdravotní ústav se sídlem v Ostravě
Přelýžanská náměstí 7
Inst. of Public Health Ostrava

702 00 Ostrava
Czech republic

70200 Ostrava
Czech republic
VAT Reg CZ71009388

Quotation no.: 0071bGR-040322022 / EU127106

04 March 2022

Dear Mr. [REDACTED],

Please find the estimated costs for the sparepart(s) and the service by our engineer on your Quanta 450 FEQ (Serialnumber D9550)

Specification:

SERVICE

	Daily rate	Day	Net-Price
Labour estimate	42,435.00 CZK	1	42,435.00 CZK
Overnight charge	3,863.00 CZK		3,863.00 CZK
Estimated Subtotal			46,100.00 CZK

PARTS

	List-Price	Qty	Net-Price
VALVE BLOCK,SMC,A0000.SP SPARES Part No. 4022 268 01039	14,850.00 CZK	1	14,850.00 CZK
			14,850.00 CZK
Total estimated cost			60,950.00 CZK

FEI will invoice cost as incurred; according to receipt of signed Field Service report.

Please submit a Purchase Order including our Quotation number and our item number(s) for the total amount above or sign this quotation below and fax or email it back.

Authorized signature / Date	Name in print	PO Number / reference:
[REDACTED] 4.3.22	[REDACTED]	[REDACTED]

Delivery time Approximately 2 to 4 weeks after receipt of order
Validation period This quote is valid for 90 days from quotation date.
Payment terms N30 Days Net after invoice date
Pricing terms The prices are net and subject to VAT, at the prevailing rate.

Incoterms

CIP

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