

**Order No.: 0022910454**

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.:

**STANDA UAB**  
**Kalvariju 125-2**  
**08221 Vilnius**  
**LITHUANIA**

Shipping address:

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

**020925 RP2 LUX**  
**Ing. Fronko Marcel**  
**Tel.: , Fax:**

Delivery transport : **EXW Vilnius**  
Terms of delivery : **DAP Praha**

Validity of order: **31.12.2022**

Date of delivery: **21.08.2022**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

MN24330 - There must be the order number 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
Cable 8CA9F-15MR	1.00	ks	39.00	39.00 EUR
8MT167V-100 Moto-VSS42-VC9M-FT (Shielded cables)	1.00	ks	2 912.00	2 912.00 EUR

**Total price: 2 951.00 EUR**

**Estimated total price:**

**2 951.00 EUR**

**Date of issue:** 14.03.2022

**Issued:**

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

Stamp, signature