

Order No.: 0022910803

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.:

**Thorlabs GMBH, Münchner Weg 1, 85232
Bergkirchen, Germany**

Shipping address:

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

020914 L4 Laser

Ing. Urbanec Andrej

Tel.: , Fax:

Validity of order: **31.12.2022**

Date of delivery: **20.05.2022**

Method of payment: **Wire Transfer**

Date of payment: **NET 21**

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

MN24771 - There must be the order number, project number CZ.02.1.01/0.0/0.0/16_019/0000789 and project name Pokročilý výzkum s využitím fotonu a částic vytvorených vysoce intenzivními lasery stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to efaktury@fzu.cz.

Goods, marking:

See for detail on next page(s).

Estimated total price (incl. VAT):

3 678.57 EUR

Date of issue: 05.05.2022

Issued:

Ing. Urbanec Andrej

E-mail: andrej.urbanec@eli-beams.eu

Stamp, signature

Item	Quantity	Unit	Unit price	Amount
SM1V10	2.00	ks	29.80	59.60 EUR
AP6M4M	20.00	ks	1.85	37.00 EUR
AP4M3M	20.00	ks	1.85	37.00 EUR
LCP01B	1.00	ks	28.51	28.51 EUR
ER05-P4	1.00	ks	17.07	17.07 EUR
SM2L20	2.00	ks	27.90	55.80 EUR
CXY2	1.00	ks	223.62	223.62 EUR
SM2D25	1.00	ks	88.84	88.84 EUR
PF10-03-P01-10	1.00	ks	399.76	399.76 EUR
PF20-03-P01-10	1.00	ks	841.72	841.72 EUR
MC-50E	1.00	ks	76.39	76.39 EUR
fgl1000m	10.00	ks	50.08	500.80 EUR
NE10A	5.00	ks	48.36	241.80 EUR
NE30A	5.00	ks	48.36	241.80 EUR
SM1A9	5.00	ks	17.23	86.15 EUR
SM1D25	1.00	ks	84.77	84.77 EUR
Shipping	1.00	ks	19.51	19.51 EUR
VAT CZ	1.00	ks	638.43	638.43 EUR

Total price:**3 678.57 EUR***End of supplement for order No.: 0022910803*