

Customer:



FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.
Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC

PID:

Contract:

Acc. No.:

Bank:

VAT No.: **CZ68378271**ID No.: **68378271**

Supplier:

ID No.:

VAT No.:

VAb vakuum Anlagenbau GmbH
Postfach 1146
25311 ELMSHORN
GERMANY

Shipping address:

020901 Sekce 9 - nákladové středisko**Ing. Poupová Zuzana**Tel.: , Fax: , Mail: **poupova@fzu.cz**Validity of order: **31.12.2016**Date of delivery: **03.10.2016**Method of payment: **Wire Transfer**Date of payment: **21 days**

Place of destination : **Dr. Andreas Maier (LUX/FEL)**
Center for Free-Electron Laser Science
Department of Physics University of Hamburg
Bldg. 99
Luruper Chaussee 149
22761 Hamburg

Delivery transport : **DAP**

Terms of delivery :

Delivery:

This order will be published in accordance with Act No. 340/2015 Coll., on special conditions for the effectiveness of some contracts, publication of these contracts and contract Register, as amended. There must be order number, project number CZ.02.1.01/0.0/0.0/15_008/0000162 and project name ELI - EXTREME LIGHT INFRASTRUCTURE - fáze 2 stated in your invoice, otherwise the invoice will be returned.

Goods, marking:

See for detail on next page(s).**Estimated total price (excl. VAT):****11 230.20 EUR****Date of issue:** 29.08.2016**Issued:**

Ing. Poupová Zuzana

E-mail: **poupova@fzu.cz**

Stamp, signature

Item	Quantity	Unit	Unit price	Amount
RA16001334	2.00	ks	432.00	864.00 EUR
RA16001332	1.00	ks	3 015.00	3 015.00 EUR
MLS16-25 S2	4.00	ks	873.00	3 492.00 EUR
SONDER - Customize Shaft for MLS 16-25	4.00	ks	36.00	144.00 EUR
2 Limit switch with assembly ring ESB MLS	4.00	ks	135.00	540.00 EUR
CF Viewport DN 16 CF SFK 16/29	2.00	ks	62.10	124.20 EUR
RA16001333	1.00	ks	540.00	540.00 EUR
Shipping+packing	1.00	ks	360.00	360.00 EUR
RA16001331	1.00	ks	2 151.00	2 151.00 EUR

Total price:**11 230.20 EUR***End of supplement for order No.: 0016920222*