

Order No.: 0022920117

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.:

Valmet

Shipping address:

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

020910 Lasery
Ing. Urbanec Andrej
Tel.: , Fax:

Delivery transport : **shipping included**
Terms of delivery : **DAP Praha**

Validity of order: **31.12.2023**

Date of delivery: **28.02.2023**

Method of payment: **Wire Transfer**

Date of payment: **pre-payment**

MN25448 - There must be the order number stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to efaktury@fzu.cz.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
3 818LHVC113600XZC- Z-MGR5/QA	2.00	ks	1 280.00	2 560.00 EUR
Actuator VPVL 200 DA + mnt. set for connection with valve JB 818 DN80	2.00	ks	337.46	674.92 EUR
3 9180VC113600XTZ2C- Z-MGR5/QA	2.00	ks	1 696.87	3 393.74 EUR
Shipping	1.00	ks	400.00	400.00 EUR

Total price: 7 028.66 EUR

Estimated total price:

7 028.66 EUR

Date of issue: 28.07.2022

Issued:

Ing. Urbanec Andrej
E-mail: andrej.urbanec@eli-beams.eu

Stamp, signature