

Order No.: 0022950045

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.: **PL7010100646**

Shipping address:

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

020913 L3 Laser
Ing. Urbanec Andrej
Tel.: , Fax:

LAMBDA SYSTEM
Kickiego 4a
04-369 WARSAW
POLAND

Validity of order: **31.12.2023**

Date of delivery: **15.01.2023**

Method of payment: **Wire Transfer**

Date of payment: **NET 21**

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

MN25811 - 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
Pockels Cell G&H 137-QX2035DT-031-01-09, QX 2035 @ 800nm, Net 0°, 95%, DT caps	1.00	ks	7 596.00	7 596.00 EUR
Shipping and handling	1.00	ks	90.00	90.00 EUR

Total price: 7 686.00 EUR

Estimated total price:

7 686.00 EUR

Date of issue: 08.09.2022

Issued:

Ing. Urbanec Andrej

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

Stamp, signature