

Order No.: 0022911703

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.: **FR29542032255**

NEYCO s.a. VACUUM&MATERIALS
30 avenue de la Paix 92170 VANVES
FRANCE

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: **30.09.2022**

Method of payment: **Wire Transfer**

Date of payment: **NET 30**

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

MN25814 - 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
Centering rings Aluminium /Viton DN1000 with anti-extrusion outer ring	15.00	ks	695.00	10 425.00 EUR
Machining of one side of the centering ring DN1000	15.00	ks	210.00	3 150.00 EUR
Packaging, insurance, TNT express shipment	1.00	ks	75.00	75.00 EUR
Discount - centering rings, 5%	1.00	ks	-521.25	-521.25 EUR

Total price: 13 128.75 EUR

Estimated total price:

13 128.75 EUR

Date of issue: 13.09.2022

Issued:

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

Stamp, signature