

Order No.: 0022912228

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.: **DE813469754****Allectra GmbH****Traubeneichenstr. 62-66****SCHONFLLESS****GERMANY**

Shipping address:

**Fyzikální ústav AV ČR, v. v. i. -
ELI Beamlines - sklad,
Průmyslová 836, 25241 Dolní
Břežany****020914 L4 Laser****Ing. Fronko Marcel****Tel.: , Fax:**Validity of order: **31.12.2022**Date of delivery: **20.12.2022**Method of payment: **Wire Transfer**Date of payment: **21 days**Delivery transport : **shipping included**

Terms of delivery :

MN26408 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 fotonů a částic vytvořených vysoce intenzivními lasery stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
210S-D09/8-ISO100-G01 DN100 ISO-K with 8xSub-D09 pins, laser engravings 10% discount from catalog price	2.00	ks	2 542.50	5 085.00 EUR
210S-D09/10-ISO160-G01 DN160 ISO-K with 10xSub-D09 pins, laser engravings 10% discount from catalog price	2.00	ks	3 095.10	6 190.20 EUR
210S-D09-K50-G01 DN50 KF with one Sub-D09 feedthrough, laser engravings	2.00	ks	280.25	560.50 EUR
Packing and Shipping	1.00	ks	25.00	25.00 EUR
VAT	1.00	ks	2 490.00	2 490.00 EUR

Total price: 14 350.70 EUR**Estimated total price (incl. VAT):****14 350.70 EUR****Date of issue: 08.11.2022****Issued:**

Ing. Fronko Marcel

E-mail: marcel.fronko@eli-beams.eu

Stamp, signature