## *Order No.:0016910674*

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

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

PID :
Contract :

Acc.No. :
Bank :

Supplier:
ID No.: VAT No.:

**Onefive GmbH**
**In Boden 139**
**ZURICH**
**SWITZERLAND**

**020901 Sekce 9 - nákladové středisko**

**Hamouzová Kateřina**
**Tel.: +420266051306, Fax: , Mail: katerina.hamouzova@eli-beams.eu**

**Validity of order:** **31.12.2016**
**Date of delivery:** **12.07.2016**
Method of payment: **Wire Transfer**
Date of payment:

Place of destination : **Fyzikální ústav AV ČR, v. v. i.**
**Na Slovance 1999/2**
**182 21 Praha 8**
Delivery transport : **INCLUDING SHIPPING**
Terms of delivery :

### Dodejte:

Please send us an order confirmation within 3 days. There must be order number, project numberCZ.02.1.01/0.0/0.0/15_008/0000162 a ELI - EXTREME LIGHT INFRASTRUCTURE - fáze 2, stated in your invoice, otherwise the invoice will be returned. please,MN5439

Goods, marking:

| Item | Quantity | Unit | Unit price | Amount |
|---|---|---|---|---|
| Repair of fiber amplifier and replacement of fiber pigtails: PM980, 3mm diameter outer jacket, FC/APC keyed to slow axis, Input length 1m - 2m, Output length 15m. | 1 | ks | 2 000.00 | 2 000.00 EUR |
| **Total:** | | | | **2 000.00 EUR** |

***Estimated total price (excl. VAT):*** **2 000.00 EUR**

**Date of issue:** 19.08.2016

**Issued:**

Hamouzová Kateřina
Tel.: +420266051306, E-mail: katerina.hamouzova@eli-beams.eu

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Stamp, signature