

Order No.: 7723440110

Customer:



FYZIKÁLNÍ ÚSTAV AV ČR, v. v. i.
Na Slovance 1999/2
182 00 PRAHA 8
CZECH REPUBLIC

VAT No.: CZ68378271
ID No.: 68378271

PID:

Contract:

Acc. No.:

Bank:

Supplier:

ID No.:

VAT No.: DE287410591

HiLASE Centre of Excellence
Identifikační číslo projektu:
CZ.02.1.01/0.0/0.0/15_006/0000674

Keyence International (Belgium) NV/SA
Bedrijvenlaan 5
2800 Mechelen
BELGIUM

Validity of order: **30.11.2023**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Delivery transport : **Best Way (min Incoterms 2020: FCA)**
Delivery address : Fyzikalni ustav AV CR, v. v. i. – HILASE
Za Radnici 828,25241 Dolni Brezany, Czech republic

We kindly ask you for the Order confirmation. Please show the Order number, name and number of project in the Invoice.

We are ordering products according to enclosed quotation no: 11292626 (46600 EUR)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: 11292626				46 600.00 EUR

Total price: 46 600.00 EUR

Estimated total price (excl. VAT):

46 600.00 EUR

Date of issue: 25.05.2023

Stamp, signature