Order No.: 0017920039

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.:

Cobham Technical Services
Network House, Langford Locks
OX5 1LH Kidlington
UK

Shipping address:

020901 Sekce 9 - nákladové středisko

Ing. Svobodová Hana
Tel.: , Fax: , Mail: svobodha@fzu.cz

Validity of order: **31.12.2017**
Date of delivery: **07.02.2017**
Method of payment: **Wire Transfer**
Date of payment: **30 days**

Place of destination : **Fyzikální ústav AV ČR, v. v .i. - ELI Beamlines - sklad, Průmyslová 836, 25241 Dolní Břežany**
Delivery transport : **DAP**
Terms of delivery :

Dodejte:

There must be order number, project number CZ.02.1.01/0.0/0.0/15_008/0000162 and project name ELI - EXTREME LIGHT INFRASTRUCTURE - fáze 2 stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to this add.This order will be published in accordance with Act no. 340/2015 Coll., On special conditions for the efficacy of some contracts, disclosure of these contracts and contracts registry, as amended.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Opera-3d/PP - Opera-3d/Post - Opera-3d/Modeller Opera-3d seat including the geometric Modeller (with IGES) and the 3d Post-Processor. REQUIRED. (OP3DPP)	1.00	ks	10 400.00	10 400.00 EUR
Opera-3d/TOSCA Opera-3d Statics solver (TOSCA). (OP3DST)	1.00	ks	4 350.00	4 350.00 EUR

Total price: **14 750.00 EUR**

Estimated total price (incl. VAT): **14 750.00 EUR**

Date of issue: 02.02.2017

Issued:
Ing. Svobodová Hana
E-mail: svobodha@fzu.cz

Stamp, signature