

**Order No.: 7724430042**

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.: DE129442088

Shipping address:

Fyzikalni ustav AV CR, v. v. i. – HILASE  
Za Radnici 828  
Dolni Brezany  
Czech republic

**Ing. Chyla Michal, Ph.D.**

**THORLABS GmbH  
Munchner WEG 1  
85232 BERGKIRCHEN  
GERMANY**

Validity of order: 31.12.2024

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: NET 30 days

Delivery transport : **Best Way (min Incoterms 2020: FCA)**

We kindly ask you for the Order confirmation. Please show the Order number in the Invoice

We are ordering products according to enclosed quotation no: MQ301065 (EUR 4408,66)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: MQ301065				4 408.66 EUR

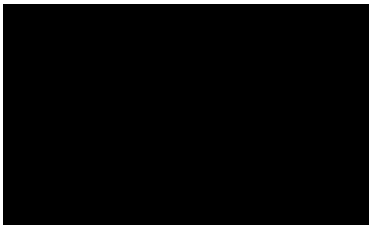
**Total price:**

**4 408.66 EUR**

**Estimated total price (excl. VAT):**

**4 408.66 EUR**

**Date of issue:** 26.01.2024



Stamp, signature