

**Order No.: 7724430058**

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.: **DE129285299**

**Shipping address:**

Fyzikalni ustav AV CR, v. v. i. – HILASE  
Za Radnici 828  
25241 Dolni Brezany  
Czech republic

**AMS Technologies AG**  
**Fraunhoferstrasse 22**  
**82152 MARTINSRIED**  
**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)**

Terms of delivery :

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: AMS-Q00015960 (EUR 2216,57)

**Goods, marking:**

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: AMS-Q00015960				2 216.57 EUR

**Total price:**

**2 216.57 EUR**

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

**2 216.57 EUR**

1.02.2024

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Stamp, signature