

Order No.: 33.24610258

Customer:

INSTITUTE OF PHYSICS CAS
Na Slovance 1999/2
182 00 PRAGUE 8
CZECH REPUBLIC



PID:

Contract:

Acc. No.:

Bank:

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

Supplier:

ID No.:

VAT No.: **DE811770042**

Shipping address:

Institute of Physics
Pod Vodarenskou vezi 1
18200 Prague 8

Attn:

T:

MaTeck Material Technologie & Kristalle GmbH
Im Lagenbroich 20
JULICH
GERMANY

Validity of order: **31.12.2024**

Date of delivery: **13.03.2024**

Method of payment: **Wire Transfer**

Date of payment:

Delivery transport : Best way

Terms of delivery :

Please state our EORI no. **CZ68378271** and the Harmonised code of the goods to shipping documents.

Offer No. 24012417 – 46832 (for T.Verhagen)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
HP.Mo.3N8.100002, Mo, pellets, purity 99,98% 6.35x6.35mm, vacuum melted, #900592-1	2.00	pc	55.00	110.00 EUR
HP.Sn.6N.100001, Sn, granules, purity 99,9999% size 3 mm #009457-2	1.00	pc	217.00	217.00 EUR
HP.Gd.4N.100004 Gd, pieces, purity 99,99% #MGD001	3.00	pc	287.00	861.00 EUR
HP.Fe.4N.100026 Fe, pieces, purity 99,99% <10mm #904757-1	1.00	pc	105.00	105.00 EUR
HP.Co.4N7.100000 Co, cube, purity 99,997% size 6,35 mm x 6,35 mm x thickness/length 6,35 mm #MCO009	1.00	pc	546.00	546.00 EUR
HP.Ni.5N.100001 Ni, pellets, purity 99,999% Größe/size: 5-11 mm #MNI017	2.00	pc	182.00	364.00 EUR
HP.Mn.4N.100000 Mn, pieces, purity 99,99% irregular 3-12mm #009257-2	1.00	pc	128.00	128.00 EUR

Total price

2 331.00 EUR

Date of issue: 01.02.2024

Issued:

Stamp, signature

Tel.: +420 266