

Order No.: 2524210139

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



PID:  
Contract:  
Acc. No.:  
Bank:

VAT No.: CZ68378271  
ID No.: 68378271

Supplier:  
ID No.: VAT No.:

Shipping address:

Fyzikální ústav AV ČR, v. v. i.  
Cukrovarnická 112/10  
162 00 Praha 6

KIMBALL Physics  
311 Kimball Hill Road  
NH 03086-9742 WILTON  
USA

Tel.: , Fax:

Validity of order: 31.12.2024  
Date of delivery:  
Method of payment: Wire Transfer  
Date of payment:

Delivery transport :  
Terms of delivery :

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

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Wire/Cable, Output Cable, 15kV, 3m	1.00	ks	2 800.00	2 800.00 USD
Handling Fee	1.00	ks	28.00	28.00 USD

Total price: 2 828.00 USD

Estimated total price (incl. VAT): 2 828.00 USD

Date of issue: 26.02.2024

Issued:

E-mail

Stamp, signature