



22920204

Order No.: 0022920204

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.**
Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC



PID:
 Contract:
 Acc. No.:
 Bank:

Supplier:
 ID No.: VAT No.: **DE115826141**

Shipping address:

The Extreme Light Infrastructure ERIC, Za Radnicí
835, 252 41 Dolní Břežany, ČR

Ing. Fronko Marcel
Tel.: , Fax:
E-mail: marcel.fronko@eli-beams.eu

Laseroptik GmbH
Horster Strasse 20
D-30826 GARBSEN
GERMANY

Validity of order:	30.06.2023
Date of delivery:	30.05.2023
Method of payment:	Wire Transfer
Date of payment:	21 days

Place of destination: **The Extreme Light Infrastructure ERIC, Za Radnicí**
835, 252 41 Dolní Břežany, ČR

Delivery transport: **Ex works**

Terms of delivery:

MN26699 There must be the order number, project number CZ.02.1.01/0.0/0.0/16_019/0000789 and project name Pokročilý výzkum s využitím fotonů a částic vytvořených vysoce intenzivními lasery stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to this add.

Item	Reference number	Quantity	Unit	Unit price incl. VAT	Amount incl. VAT
L-20160 consisting of B-16050-01 HR750-920nm/45° IBS-coating: 770-900nm: Rp>99.8% 730-970nm: Rs>99.9% S-10358 FS-LOU ? 76.2x15mm wedge Surface form deviations: 3/0.2(0.2) Wedge: 1° 15mm thickest side		18,00	ks	1 101,70 EUR	19 830,60 EUR
L-20161 consisting of B-16050-01 HR750-920nm/45° IBS-coating: 770-900nm: Rp>99.8% 730-970nm: Rs>99.9% S-10359 FS-LOU ? 101.6x20mm wedge Surface form deviations: 3/0.2(0.2) Wedge: 0.5° 20mm thickest side		4,00	ks	1 757,50 EUR	7 030,00 EUR
Additional service charges		1,00	ks	370,00 EUR	370,00 EUR
shipping		1,00	ks	50,00 EUR	50,00 EUR

Estimated total price**27 280,60 EUR**

Date of issue: 21.11.2022

Issued:
 Ing. Fronko Marcel
 E-mail: marcel.fronko@eli-beams.eu

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 Stamp, signature