

**Order No.: 0017920086**

Customer:

**FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.**

PID:

**Na Slovance 2**

Contract:

**S15/210E**

**182 21 PRAHA 8**

**CZECH REPUBLIC**

Acc. No.:

Bank:



VAT No.: **CZ68378271**

ID No.: **68378271**

Supplier:

ID No.: **1146398186**

VAT No.:

Shipping address:

**020901 Sekce 9 - nákladové středisko**

**Axis Photonique Inc.**

**boul. Lionel-Boulet, Varennes 1650**

**J3X 1S2 QUÉBEC**

**CANADA**

**Ing. Svobodová Hana**

Tel.: , Fax: , Mail: [svobodha@fzu.cz](mailto:svobodha@fzu.cz)

Validity of order: **17.07.2017**

Date of delivery: **17.07.2017**

Method of payment: **Wire Transfer**

Date of payment: **30 dní**

Place of destination : **Fyzikální ústav AV ČR, v. v. i. - ELI Beamlines - sklad,**  
**Průmyslová 836, 25241 Dolní Břežany**

Delivery transport : **včetně dopravy**

Terms of delivery : **—**

**Dodejte:**

There must be order number, project number CZ.02.1.01/0.0/0.0/15\_008/0000162 and project name ELI - EXTREME LIGHT INFRASTRUCTURE - faze 2 stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to this add. This order will be published in accordance with Act no. 340/2015 Coll., On special conditions for the efficacy of some contracts, disclosure of these contracts and contracts registry, as amended.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
1-2 ns sweep unit	1.00	ks	5 000.00	5 000.00 EUR
2m power+com cable	1.00	ks	825.00	825.00 EUR

**Total price:**

**5 825.00 EUR**

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

**5 825.00 EUR**

**Date of issue:**

**15.03.2017**

**Issued:**

Ing. Svobodová Hana

E-mail: [svobodha@fzu.cz](mailto:svobodha@fzu.cz)

Stamp, signature