

**Order No.: 7724430149**

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.:

Project no:

LasApp

Průlomové laserové technologie pro chytrou  
výrobu, vesmírné a biotechnologické aplikace  
CZ.02.01.01/00/22\_008/0004573

**Northrop Grumman Corporation**  
**2980 Fairview Park Drive Falls Church**  
**VA 22042**  
**USA**

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)

Delivery address : Fyzikalni ustav AV CR, v. v. i. – HILASE

Za Radnici 828,25241 Dolni Brezany, Czech republic

We kindly ask you for the Order confirmation. Please show the Order number, name and number of project in the Invoice

We are ordering products according to enclosed email quotation. (USD 3670)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed email quotation	2.00	pcs	1 835.00	3 670.00 USD

Total price:

**3 670.00 USD**

*Estimated total price (excl. VAT):*

**3 670.00 USD**

Date of issue:

03.04.2024

Stamp, signature