

**Order No.: 7724430169**

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.:

Shipping address:

Fyzikalni ustav AV CR, v. v. i. -  
HILASE, Za Radnici 828, 25241  
Dolni Brezany, Czech republic

**TeraXion**  
2716 Einstein  
Quebec QC  
G1P 4S8  
Canada

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)**

We kindly ask you for the Order confirmation. Please show the Order number in the Invoice

We are ordering products according to enclosed quotation no: 00005025 (USD 3000)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: 00005025				3 000.00 USD

**Total price: 3 000.00 USD**

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

**3 000.00 USD**

Date of issue: 17.04.2024

Stamp, signature