

Order No.: 2524210227

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.: GB650711755

Shipping address:

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

Wafer Technology Ltd.
34 Maryland Rd, Tongwell MK15 8HJ
MILTON KEYNES
UNITED KINGDOM

Tel.: , Fax:

Validity of order: 31.12.2024

Date of delivery:

Method of payment:

Date of payment:

Delivery transport :
Terms of delivery :

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

Quotation number : QT110054

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
CZECH02-9-0 , GaAs (100) : un 2" DSP 350um	50.00	ks	128.00	6 400.00 EUR
CZECH02-14-1 , GaAs (100) :Si 2" DSP 350um	10.00	ks	128.00	1 280.00 EUR
CZECH02-21-0 , GaAs : un 2" SSP (111)B	20.00	ks	192.00	3 840.00 EUR
CZECH02-18-0 , InP (100) : Fe 2" 500um SSP	20.00	ks	247.00	4 940.00 EUR
CZECH02-19-0 InSb (100) : Un 2" 625um DSP (ingot M8695Un)	2.00	ks	671.00	1 342.00 EUR

Total price: 17 802.00 EUR

Estimated total price:

17 802.00 EUR

Date of issue: 25.03.2024

Issued:

Stamp, signature

E-mail