

Order No.: 2524210336

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v. v. i.**
Na Slovance 1999/2
182 00 PRAHA 8
CZECH REPUBLIC



PID:
Contract:
Acc. No.:
Bank:

VAT No.: **CZ68378271**
ID No.: **68378271**

Supplier:
ID No.: **043493550** VAT No.:

Shipping address:

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

AJA International Inc.
Country Way 809
MA 02066 North Scituate
USA

Tel.: , Fax:

Validity of order: **31.12.2024**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment:

Delivery transport :
Terms of delivery :

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

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
ST20-O-SPK Spare parts kit for ST20-Orion	4.00	ks	1 250.00	5 000.00 USD

Total price: 5 000.00 USD

Estimated total price (incl. VAT):

5 000.00 USD

Date of issue: 02.05.2024

Issued:

Stamp, signature

E-mail: