

Order No.: 33.25310060

Customer:

**Fyzikální ústav AV ČR, v. v. i.**
Na Slovance 1999/2
182 00 PRAHA 8
CZECH REPUBLICVAT No.: **CZ68378271**
ID No.: **68378271**

PID:

Contract:

Acc. No.:

Bank:

Supplier:

ID No.: **60459441**VAT No.: **CZ60459441****WATERS Gesellschaft m.b.H., organizační složka**
Psohlavců 506/43
147 00 PRAHA 4
CZECH REPUBLIC

Shipping address:

Institute of Physics,
Pod Vodarenskou vezi 1
182 00 Praha 8

Attn:

Validity of order: **31.12.2025**Date of delivery: **28.02.2025**Method of payment: **Wire Transfer**

Date of payment:

Delivery transport : Vaší dopravou

Terms of delivery :

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

Please indicate on the invoice the registration number of the project from which the invoice is paid:

CZ.02.01.01/00/22_008/0004591

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
973100.901 PCB FR END TD dle Vaší nabídky č. 23963551	1.00	ks	65 300.00	65 300.00 Kč
Doprava	1.00	ks	525.00	525.00 Kč
DPH	1.00	ks	13 823.25	13 823.25 Kč

Total price: 79 648.25 Kč**Total price (Celkem):****79 648.25 Kč****Date of issue: 12.02.2025****Issued:**-----
Stamp, signature

Tel.: +420