

Order No.: 33.25310142

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.:

VAT No.: DE129442088

THORLABS GmbH
Munchner Weg 1
85232 BERGKIRCHEN
GERMANY

Shipping address:

Fyzikální ústav AV ČR, v. v. i.,
Na Slovance 2, 18200 PRAHA 8

21/Oddělení optických a biofyzikálních

Validity of order: 31.12.2025

Date of delivery: 21.04.2025

Method of payment: **Wire Transfer**

Date of payment: Net30Days

Delivery transport : UPS Std

Terms of delivery : DAP

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

For the Project nr.: SenDiSo CZ.02.01.01/00/22_008/0004596

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
optomechanické komponenty objednané na e-shopu WEB N29W897774				8 277.24 EUR
Shipping				71.24 EUR

Total price

8 348.48 EUR

Date of issue: 22.04.2025

Issued:

Tel.: +420

Stamp, signature