



ORDER No. 24-041/2025

VÚGTK Task No.: 6403

Bank account:
Komerční banka, a.s.
Account no.
IBAN:

VAT no: CZ00025615

SUPPLIER:

Winters Electro-Optics, Inc.
7160 Nimbus Road
Longmont, CO 80503
USA
Tel.: (303)-667-0447

We order:

Quantity	Unit Price (USD)	Description	Price (USD)
1	7 500,-	Following our e-mail communication from March 6, 2025 we order the repair of WEO-100 S/N 184: If the laser tube requires replacement, the agreed service charged will be: \$6000 Replacement laser tube \$1500 Installation of laser tube, cleaning & alignment of cavity, complete testing of laser \$7500 TOTAL Please, include our VAT number (CZ00025615) and your VAT number in the invoice.	7 500,-

Estimated time of repair completion: 3 months

Billing address:

VÚGTK, v.v.i.
Ustecka 98
CZ-250 66 Zdiby
Czech Republic

Shipping address:

VÚGTK, v.v.i., Geodetic Observatory Pecny
Pecny 244
CZ-251 65 Ondrejov 244
Czech Republic

Contact:

Ref.: Ing. Vojtech Pálinkáš, Ph.D.
Phone: ++420 323 649 235

Date of issue: April 30, 2025

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Ing. Pavel Hánek, Ph.D.
Director of VÚGTK