

Order No.: 33.25612965

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.: CZ681073248

FEI Europe B.V.
Sales & Service division
Achtseweg Noord 5
5600 KA Eindhoven
NETHERLANDS

Shipping address:

Institute of Physics
Pod Vodarenskou vezi 1,
18200 Prague

Contact person:

Validity of order: 31.12.2025

Date of delivery: 24.11.2025

Method of payment: **Wire Transfer**

Date of payment: Net30

Delivery transport : Your transport

Terms of delivery :

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

Quotation nr.: 342aNB-08102025 / 3667099 - EU184817

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
labour estimate	1.00	pc		CZK
overnight charge	1.00	pc		CZK
GIS SERV.CNTR UNIT GSCU SPARES Part No. 4022 268 01817	1.00	pc		CZK

Estimated total price

353 280.00 CZK

Date of issue: 07.11.2025

Issued: