

Order No.: 33.25613170

Customer:

**Institute of Physics CAS
Na Slovance 1999/2
182 00 PRAGUE 8
CZECH REPUBLIC**



PID:

Contract:

Acc. No.:

Bank:

VAT No.: **CZ68378271**

ID No.: **68378271**

Supplier:

ID No.:

VAT No.:

**ICDD-INTERNATIONAL CENTRE FOR
DIFFRACTION DATA
12 Campus Boulevard Newtown Square,
PA 19073-3273
USA**

Shipping address:

**Institute of Physics,
Pod Vodarenskou vezi 1
182 00 Prague
Czech Republic**

Attn

Tel:

Validity of order: **31.12.2025**

Date of delivery: **12.12.2025**

Method of payment: **Wire Transfer**

Date of payment: **Net30Days**

Delivery transport : Best way

Terms of delivery : DAP Prague

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

Quote SQ-28410

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
+SUBP5S27MR27 1-Yr PDF-5+ Lic Rs. 27 USB SUB02718 December Renewals	1.00	pc	2 115.00	2 115.00 USD
Shipping	1.00	pc	394.44	394.44 USD

Total price

2 509.44 USD

Date of issue: 26.11.2025

Issued:

Tel.: +