

**Order No.: 2626310093**

Customer: FZU - Institute of Physics of the Czech Academy of Sciences  
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.: DE207636606

**Sumitomo Gryogenics of Europe GmbH**  
**Damlerweg 5a**  
**64293 DARMSTADT**  
**GERMANY**

**Shipping address:**

FZU - Institute of Physics of the Czech Academy of Sciences  
Cukrovarnická 112/10  
162 00 Prague 6  
Czech Republic

Tel.: , Fax:

Validity of order: 31.12.2026  
Date of delivery:  
Method of payment: **Wire Transfer**  
Date of payment:

Delivery transport :  
Terms of delivery :

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

**Please add the following text to the Invoice: "Project TERAFIT, reg. no.:CZ.02.01.01/00/22\_008/0004594"**

**Goods, marking:**

Item	Quantity	Unit	Unit price	Amount
Maintenance RDK-205D	4 800.00	ks	1.00	4 800.00 EUR
Zajištění přepravy	81.00	ks	2.00	162.00 EUR

**Total price: 4 962.00 EUR**

**Estimated total price:**

**4 962.00 EUR**

**Date of issue:** 01.04.2026

**Issued by:**

E-mail:

Stamp, signature