

Order No.: 7726440011

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.: LT203728219

STANDA UAB
Kalvariju g. 125-2
08221 VILNIUS
LITHUANIA

Project number:

LasApp
Průlomové laserové technologie pro chytrou
výrobu, vesmírné a biotechnologické aplikace
CZ.02.01.01/00/22_008/0004573

Validity of order: 31.12.2026

Date of delivery:

Method of payment: Wire Transfer

Date of payment: Net 30 days

Delivery transport : Best Way (min Incoterms 2020: FCA)

Delivery :

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

We are ordering products according to enclosed quotation no: PST-20260330-02LC (EUR 12215)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: PST-20260330-02LC				12 215.00 EUR

Total price:

12 215.00 EUR

Estimated total price (excl. VAT):

12 215.00 EUR

Date of issue:

17.04.2026

