

Order No.:77.18440094

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.**
Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC



VAT No.: **CZ68378271**
ID No.: **68378271**

PID :
Contract :
Acc.No. :
Bank :

Supplier:

Onyx Optics, Inc.
6551 Sierra Lane
Dublin, CA 94568
USA

HiLASE Centre of Excellence
Identifikační číslo projektu: CZ.02.1.01/0.0/0.0/15_006/0000674

Ing. Divoký Martin Ph.D.

Validity of order: **31.12.2018**

Date of delivery: **02.05.2018**

Method of payment: **Wire Transfer**

Date of payment: **net 30 days**

Place of destination : **HiLASE Centre Institute of Physics AS CR, v.v.i. , Za Radnici 828, 25241 Dolni Brezany, CZECH REPUBLIC**

Delivery transport : **Best Way**

Terms of delivery :

We kindly ask you for the Order confirmation. Please show the Order number and Project number in the Invoice .

We are ordering product according your quotation no: 0306189-R2 (USD 69773)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
product according your quotation no: 0306189-R2 (USD 69773)	1	ks	84 425.33	84 425.33 USD
Total:				84 425.33 USD

Estimated total price (excl. VAT):

84 425.33 USD

Date of issue: 19.04.2018

Issued:

Ing. Kavanová Jarmila
E-mail: kavanova@fzu.cz

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Stamp, signature