

Order No.: 0018920252Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.**

PID:

Contract:

**Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC**

Acc. No.:

Bank:

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

Supplier:

ID No.:

VAT No.:

Shipping address:

**Fyzikální ústav AV ČR, v. v. i. -
ELI Beamlines - sklad,
Průmyslová 836, 25241 Dolní
Břežany****020911 L1 Laser****Mgr. Lokša Jiří**

Tel.: , Fax:

**Corporate Headquarters
ATEN INTERNATIONAL CO., LTD.
Address: 3F, No.125, Sec. 2, Datung Road,
Sijhih District, New Taipei City 221, Taiwan**Validity of order: **31.12.2018**Date of delivery: **05.07.2018**Method of payment: **Wire Transfer**Date of payment: **21days**Delivery transport : **including shipping**Terms of delivery : **DAP Praha****Dodejte:**

MN11000-There must be order number, project number CZ.02.1.01/0.0/0.0/15_008/0000162 and project name ELI - EXTREME LIGHT INFRASTRUCTURE - faze 2 stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
KE6940-AX-G USB DVI-I Dual Display KVM over IP Extender	12.00	ks	1 194.90	14 338.80 EUR
CCKM KE Matrix Management Software	1.00	ks	717.60	717.60 EUR
2L-7D05DP 5m DisplayPort Cable	24.00	ks	14.70	352.80 EUR
Shipping	1.00	ks	20.00	20.00 EUR
VAT	1.00	ks	3 240.13	3 240.13 EUR

Total price:**18 669.33 EUR****Estimated total price (incl. VAT):****18 669.33 EUR****Date of issue:** 21.06.2018**Issued:**

Mgr. Lokša Jiří

E-mail: Jiri.Loksa@eli-beams.eu

Stamp, signature