

Order No.:77.18440165

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:
 ID No.: VAT **DE129442088**

THORLABS GmbH
Hans-Boecker Str. 6
D-85221 DACHAU
GERMANY

HiLASE Centre of Excellence
Identification number: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: **15.08.2018**

Place of destination : **Fyzikální ústav AV ČR, v. v. i. - HILASE, Za Radnicí 828,**
25241 Dolní Břežany

Method of payment: **Wire Transfer**

Date of payment:

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 products according your quotation no: EQ-046631 (EUR 8886,70)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according your quotation no: EQ-046631 (EUR 8886,70)				8 886.70 EUR
Total:				8 886.70 EUR

Estimated total price excl. VAT):

8 886.70 EUR

Date of issue: 09.08.2018

Issued:

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

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 Stamp, signature