

Order No.:77.16430335

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

Ing. Smrž Martin Ph.D.

Mail: smrz@fzu.cz

Validity of order: **31.12.2016**

Date of delivery:

Place of destination : **HiLASE Center Institute of Physics ASCR, v. v. i.; Za
Radnici 828, 252 41 Dolní Břežany**

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Delivery transport : **Best way**

Terms of delivery :

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

According to the enclosed list.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Thorlabs_cart_17.6.pdf			6 969.63	6 969.63 EUR
Total:				6 969.63 EUR

Estimated total price (incl. VAT):

6 969.63 EUR

Date of issue: 02.08.2016

Issued:

Ing. Kavanová Jarmila
E-mail: kavanova@fzu.cz; mobil: 601 560 161

Stamp, signature