

Order No.:77.18440238

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 : **S18/078H**

Acc.No. :
Bank :

Supplier:
ID No.: VAT

COSYLAB
Teslova 30
SI-1000 LJUBLJANA
SLOVENIA

HiLASE Centre of Excellence
Identification number:CZ.02.1.01/0.0/0.0/15_006/0000674

Ing. Horáček Jakub

Validity of order: **31.12.2018**

Date of delivery:

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

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 and Project number in the Invoice.

We are ordering products according to contract S18_078H and according to your quotation no: WP1.3

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to contract S18_078H and according to your quotation no: WP1.3 (EUR 17264)				17 264,00 EUR
Total:				17 264,00 EUR

Estimated total price (excl. VAT):

17 264,00 EUR

Date of issue: 26.09.2018

Issued:

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

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Stamp, signature