

# Order Confirmation No.:

PZ026204

|  |  |
| --- | --- |
| Supplier: SQS Vláknová optika a.s.  Komenského 304  50901 Nová Paka  ID: 60913037 VAT reg: CZ60913037  Tel.: 00420-493-765-111  Fax: 00420-493-721-017 | Purchaser: Ústav přístrojové techniky AV ČR, v.v.i.  Královopolská 147  612 64 BRNO  Czech Republic  ID: 68081731 VAT reg: CZ68081731 |
| P. O. No.: 0016110205  S. O. No.: Z16-2593  Forwarder: INCOTERMS:  Issue Date: 24.10.2016 |
| Consignee:  Ústav přístrojové techniky AV ČR, v.v.i. Královopolská 147  612 64 BRNO  Czech Republic |

Pos Part Number Description Qty MU

Price Tot. Price VAT%

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 1 10 | HEM034581 | Hermetic feedthr. module  3-ch FDTH, 1xFC/APC,2xFC/PC | 1,00 pc | 33 976,80 | 33 976,80 | 21 |
|  |  | CF40 SM980nm+MMOPM2 UHV | Shipment | date: 11.11.2016 |  |  |
| 2 20 | HEM034586 | Hermetic feedthr. module 3-ch FDTH, 3xFC/APC | 1,00 pc | 33 976,80 | 33 976,80 | 21 |
|  |  | CF40 SM 980nm, 460 nm, UHV | Shipment | date: 11.11.2016 |  |  |

Order Total Price:

67 953,60 Kč

Based on your Purchase order and review of documentation provided by you we confirm the above mentioned.

Issued by: xxxxxxxxxxxxxxx

Page 1 / 1

