

**Order No.: 0018920437**

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.**

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

PID:

Contract: **S17/129E**



Acc. No.:

Bank:

VAT No.: **CZ68378271**

ID No.: **68378271**

Supplier:

ID No.:

VAT No.:

**OPTA GmbH Laborzubehör**

Shipping address:

**Fyzikální ústav AV ČR, v. v. i. -  
ELI Beamlines - sklad,  
Průmyslová 836, 25241 Dolní  
Břežany**

**020931 RP3 Elimaia**

**Ing. Urbanec Andrej**

**Tel.: , Fax:**

Validity of order: **31.12.2018**

Date of delivery: **31.10.2018**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **including transport**

Terms of delivery : **DAP Praha**

**Dodejte:**

MN11985 - There must be the order number, project number LM2017094 and project name 'Velké infrastruktury pro výzkum, experimentální vývoj a inovace' stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to efaktury@fzu.cz.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Laminar-Flow-Box Type FBM-24 N/U NEW type with 2 ventilator-units and 2 pre-filters	3.00	ks	1 900.00	5 700.00 EUR
VAT	1.00	ks	1 197.00	1 197.00 EUR

**Total price: 6 897.00 EUR**

**Estimated total price (incl. VAT):**

**6 897.00 EUR**

**Date of issue: 17.10.2018**

**Issued:**

Ing. Urbanec Andrej

E-mail: andrej.urbanec@eli-beams.eu

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Stamp, signature