

Order No.: 0018912258

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

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

PID:

Contract:

Acc. No.:

Bank:



VAT No.: **CZ68378271**
ID No.: **68378271**

Supplier:

ID No.:

VAT No.: **LT203728219**

**"Standa" Ltd.
Švitrigailos 4-39
03222 VILNIUS
LITHUANIA**

Shipping address:

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

**020911 L1 Laser
Mgr. Lokša Jiří
Tel.: , Fax:**

Validity of order: **31.12.2018**

Date of delivery: **07.01.2019**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **including shipping**

Terms of delivery : **DAP Praha**

Dodejte:

MN12446-There must be 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 this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
5KVDOMV-4 Optical mirror mount for 4" (101,6 mm) optics, vacuum compatible	2.00	ks	898.00	1 796.00 EUR
5A-VDOM-4-20 Supporting adapter for 20 mm thickness optics	2.00	ks	97.00	194.00 EUR
Vacuum cleaning and packing	2.00	ks	50.00	100.00 EUR
Shipping	1.00	ks	45.00	45.00 EUR

Total price: 2 135.00 EUR

Estimated total price (incl. VAT):

2 135.00 EUR

Date of issue: 12.11.2018

Issued:

Mgr. Lokša Jiří
E-mail: Jiri.Loksa@eli-beams.eu

Stamp, signature