



Customer Copy

**ORDER ACKNOWLEDGEMENT:** [REDACTED]

Despatch to

Invoice to

[REDACTED]  
Institute of Physics, AS CR, v.v.i  
Na Slovance 1999/2  
182 21  
Phara  
182 21

Institute of Physics, AS CR, v.v.i  
Na Slovance 1999/2  
182 21  
Phara  
182 21

Your Sales Contact: Sales department  
Your Order Number: 7 [REDACTED]  
Your Account Number: C-1392

Document Revision: 1

Sheet Number: 1  
Date of Order: 15/11/18

| Item | Quantity | Due Date | Part / Descriptions / Instructions / Comments | Drawing Issue | Price Each | Total |
|------|----------|----------|---|---------------|------------|-------|
|------|----------|----------|---|---------------|------------|-------|

Acknowledgement of this order is contingent upon full and exclusive acceptance of UKAEA conditions of sale.

|   |            |            |   |   |            |         |
|---|------------|------------|---|---|------------|---------|
| 1 | [REDACTED] | [REDACTED] | C1034-01-00<br>[REDACTED]<br>[REDACTED]<br>[REDACTED] | D | [REDACTED] | 3491.12 |
| 2 | [REDACTED] | [REDACTED] | DELIVERY<br>[REDACTED]                                |   | [REDACTED] | 50.00   |

Shipping Method

Total Order Value

3541.12

Terms:  
30 days from Invoice date

Currency: GBP (£)