

**Order No.:0015920192**

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 :  
Acc.No. :  
Bank :

Supplier:  
ID No.: VAT

**Berkeley Nucleonics Corporation**  
**CA 94901 SAN RAFAEL**  
**USA**

NS020991 Odd. laserových systémů

**Hamouzová Kateřina**

Tel.: +420266051306

E-mail: katerina.hamouzova@eli-beams.eu

Validity of order: **31.12.2015**

Date of delivery: **17.12.2015**

Method of payment: **Wire Transfer**

Date of payment: **30 days**

Place of destination :

Delivery transport : **Including shipping**

Terms of delivery : **PŘEPRAVA A POJIŠTĚNÍ PLACENY DO ... (ujednaný přístav určení)**

**Dodejte:**

Please send us an order confirmation within 3 days. There must be order number, project number CZ.1.05/1.1.00/02.0061 and project name ELI stated in your invoice, otherwise the invoice will be returned. MN 4051, VÝJIMKA L4 - 5

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
FTD1150 with 1ps fiducial input	1	ks	82 500.00	82 500.00 USD
<b>Total:</b>				<b>82 500.00 USD</b>

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

**82 500.00 USD**

**Date of issue:** 22.10.2015

**Issued:**

Hamouzová Kateřina  
Tel.: +420266051306, E-mail: katerina.hamouzova@eli-beams.eu

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Stamp, signature