

Order No.:0015920146

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 **FI05915090**

Micro-Research Finland Oy
Hirsalantie 11
02420 Jorvas
FINLAND

NS020991 Odd. laserových systémů

Bc. Michálková Zuzana
E-mail: michalkova@fzu.cz

Validity of order: **31.12.2015**

Date of delivery: **30.09.2015**

Place of destination : **Fyzikální ústav AV ČR, v. v. i., Na Slovance 1999/2, 182 21 P**

Delivery transport : **including transport**

Terms of delivery :

Method of payment: **Wire Transfer**

Date of payment: **30 days**

Dodejte:

Please send us an order confirmation within 2 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. We prefer the electronic invoicing to this address: efaktury@fzu.cz.

Goods, marking:

See for detail on next page(s).

Estimated total price (excl. VAT):

53 366.00 EUR

Date of issue: 15.09.2015

Issued:

Bc. Michálková Zuzana
E-mail: michalkova@fzu.cz

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Stamp, signature

Item	Quantity	Unit	Unit price	Amount
shipping	1	ks	150.00	150.00 EUR
cPCI-EVG-300	3	ks	4 828.00	14 484.00 EUR
cPCI-FOUT-12	3	ks	2 251.00	6 753.00 EUR
cPCI-FCT-8	1	ks	4 128.00	4 128.00 EUR
cPCI-EVR-300	7	ks	2 154.00	15 078.00 EUR
PCIe-EVR-300	1	ks	2 061.00	2 061.00 EUR
UNIV-TTL	50	ks	95.28	4 764.00 EUR
UNIV-TTL-DLY	10	ks	218.40	2 184.00 EUR
UNIV-TTLIN	4	ks	103.00	412.00 EUR
UNIV-TTLIN-IL	4	ks	103.00	412.00 EUR
UNIV-HFBR-1414	4	ks	133.00	532.00 EUR
IFB-300	2	ks	1 065.00	2 130.00 EUR
IFB-300 cable	2	ks	139.00	278.00 EUR

Total:**53 366.00 EUR***End of supplement for order No. : 0015920146*