

587168  
10/4/19  
ML  
RKH

# Invoice

301900440

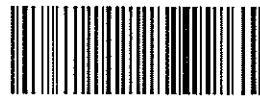
**Supplier:**

CRYTUR, spol. s r.o.  
Na Lukách 2283  
511 01 Turnov  
Czech Republic  
Comp. Reg. No.: 25296558  
VAT Reg.No.: CZ25296558

JSA, LLC/JEFFERSON LAB  
ATTN: PROCUREMENT/(757)269-7338  
628 HOFSTADTER ROAD  
SUITE 5  
VA 23606 NEWPORT NEWS  
United States

Bank: Komerční banka  
Account/Bank code: 51-7024120287/0100  
SWIFT: KOMBCZPP  
IBAN: CZ8501000000517024120287

Tel.: +420 481 319 511  
crytur@crytur.cz  
fakturace@crytur.cz



113301190000440

Delivery address: JSA, LLC / JEFFERSON LAB  
EEL BLDING, 12000 JEFFERSON AVE. , VA 23606 NEWPORT NEWS, United States

**Customer**

JSA, LLC/JEFFERSON LAB  
ATTN: PROCUREMENT/(757)269-7338  
628 HOFSTADTER ROAD  
SUITE 5  
VA 23606 NEWPORT NEWS  
United States

**Invoice No.:** 30/2019/440

Date of issue: 27.9.2019  
**Invoice date:** 27.9.2019  
**Due date:** 27.10.2019  
Payment method: bank transfer  
**Reference No.:** 301900440  
Please, state this symbol with payment

Your order No.: 19-P0876  
Sales order No.: 30/2019/158  
Method of transport: FedEx  
Delivery terms: CIP

CIP Newport New

Article	Quantity	Price/unit	Tax in %	Price	VAT	Gross
PWO single crystals according to the contract 19-P0876	10,000 pcs	1 850,00	0	18 500,00	0,00	18 500,00 USD
				<b>Price</b>	<b>VAT</b>	<b>Gross</b>
excl. VAT				18 500,00	0,00	18 500,00 USD
<b>Total:</b>				<b>18 500,00</b>	<b>0,00</b>	<b>18 500,00 USD</b>

Exempt from VAT in accordance with § 66 of the Act No. 235/2004 Coll. and article 146 of Council guideline 2006/112/ES as amended.

Gross weight: 11 kg  
Net weight: 7,150 kg  
Country of origin: Czech Republic.

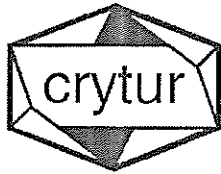
Issued by: Jana Vávrová

Date:  
Accepted:



CRYTUR, spol. s r.o.  
Na Lukách 2283  
CZ-511 01 TURNOV

IČ: 25296558 DIČ: CZ25296558



# Delivery note

30/2019/476

**Supplier:**

CRYTUR, spol. s r.o.  
Na Lukách 2283  
511 01 Turnov  
Czech Republic  
Comp. Reg. No.: 25296558  
VAT Reg.No.: CZ25296558

JSA, LLC / JEFFERSON LAB  
EEL BLDING  
12000 JEFFERSON AVE.  
VA 23606 NEWPORT NEWS  
United States

**Customer**

JSA, LLC/JEFFERSON LAB  
ATTN: PROCUREMENT/(757)269-7338  
628 HOFSTADTER ROAD  
SUITE 5  
VA 23606 NEWPORT NEWS  
United States

**Delivery note:** 30/2019/476

Date of issue: 27.9.2019  
Your order No.: 19-P0876  
Sales order No.: 30/2019/158  
Method of transport: FedEx

**Article name****Quantity**

PWO single crystals according to the contract 19-P0876


10,000 pcs

Issued by: Jana Vávrová

Date:

Accepted:

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CRYTUR, spol. s r.o.  
Na Lukách 2283  
CZ-511 01 TURNOV  
IČ 25296558 DIČ CZ25296558



# INSPECTION CERTIFICATE

IDENTIFICATION	
Customer:	Jefferson Science Associates LLC (JSA)Thomas Jefferson National Accelerator Fa
Order No.:	19-P0876
Customer DWG No./PN:	
Crytur No.:	30/2019/158
Part Description:	SZZ 99 A 20,5x20,5x200 parametry dle PANDY
Crytur Item No.:	13696
Comment:	

MEASUREMENTS		
Line	Serial No.	Other measurements
1	020652	
2	020665	
3	030506	
4	040641	
5	040653	
6	080632	
7	100662	
8	140621	
9	140634	
10	160635	

Issued by: Lenka Živná

Date: 26.9.2019

