

587167

RR3

4 Oct 19 - CW

Invoice

301900445

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



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

| | | |
|---|--|--------------------|
| Customer | Invoice No.: | 30/2019/445 |
| JSA, LLC/JEFFERSON LAB ATTN: PROCUREMENT/(757)269-7338 628 HOFSTADTER ROAD SUITE 5 VA 23606 NEWPORT NEWS United States | Date of issue: | 30.9.2019 |
| | Invoice date: | 30.9.2019 |
| | Due date: | 30.10.2019 |
| | Payment method: | bank transfer |
| | Reference No.: | 301900445 |
| | Please, state this symbol with payment | |

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

EXW Turnov

| Article | Quantity | Price/unitTax 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 |
| | | | Price | VAT | Gross |
| excl. VAT | | | 18 500,00 | 0,00 | 18 500,00 USD |
| Total: | | | 18 500,00 | 0,00 | 18 500,00 USD |

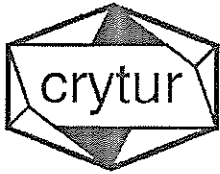
Exempt from VAT in accordance with § 66 of the Act No. 235/2004 Coll. and article 146 of Council guideline 2006/112/ES as amended.

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

Issued by: Jana Vávrová

Date:
Accepted:

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



Delivery note

30/2019/481

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: 30/2019/481

Date of issue: 30.9.2019
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 | 010675 | |
| 2 | 020674 | |
| 3 | 020686 | |
| 4 | 040677 | |
| 5 | 040688 | |
| 6 | 050672 | |
| 7 | 050681 | |
| 8 | 080649 | |
| 9 | 080695 | |
| 10 | 100682 | |

Issued by: Lenka Živná

Date: 27.9.2019

