

587166
10/4/19
MG
RRZ

Invoice
301900447

Supplier:

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

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

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

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



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.: 30/2019/447

Date of issue: 30.9.2019
Invoice date: 30.9.2019
Due date: 30.10.2019
Payment method: bank transfer
Reference No.: 301900447
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 News

Article	Quantity	Price/unit	Tax in %	Price	VAT	Gross
PWO single crystals according to the contract 19-P0876	7,000 pcs	1 850,00	0	12 950,00	0,00	12 950,00 USD
				Price	VAT	Gross
excl. VAT				12 950,00	0,00	12 950,00 USD
Total:				12 950,00	0,00	12 950,00 USD

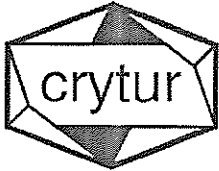
Exempt from VAT in accordance with § 66 of the Act No. 235/2004 Coll. and article 146 of Council guideline 2006/112/ES as amended.

Gross weight: 8 kg
Net weight: 5,005 kg
Country of origin Czech Republic.

Issued by: Jana Vávrová

Date:
Accepted:

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



Delivery note

30/2019/483

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: 30/2019/483

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

7,000 pcs

Issued by: Jana Vávrová

Date:

Accepted:

Page: 1/1



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

IČ 25296558 DIČ CZ25296558



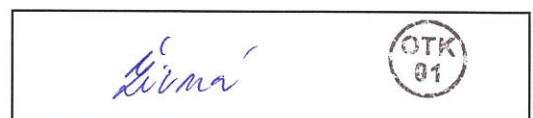
INSPECTION CERTIFICATE

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	020640	
2	100694	
3	110676	
4	140679	
5	140690	
6	160660	
7	160678	

Issued by: Lenka Živná

Date: 30.9.2019



CRYTUR, Ltd., Na Lukách 2283, 51101, Czech Republic

Phone: +420 481319511, Fax: +420 322323, Email: crytur@crytur.cz, <http://www.crytur.com>