

587857  
10/10/19  
MG  
RCS

# Invoice

301900455

**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.:** 30/2019/455

Date of issue: 10.10.2019

**Invoice date:** 10.10.2019

**Due date:** 9.11.2019

Payment method: bank transfer

**Reference No.:** 301900455

Please, state this symbol with payment

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

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

	Price	VAT	Gross
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>

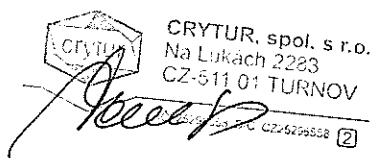
Exempt from VAT in accordance with § 66 of the Act No. 235/2004 Coll. and article 146 of Council guideline 2006/112/ES as amended.

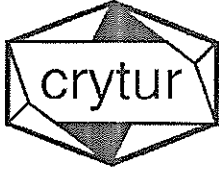
Gross weight: 11 kg  
Net weight: 7,150 kg  
Country of origin: Czech Republic.

Issued by: Jana Vávrová

Date:

Accepted:





# Delivery note

30/2019/492

**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:** 30/2019/492  
Date of issue: 10.10.2019  
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:

  
CRYTUR, spol. s r.o.  
Na Lukách 2283  
511 01 TURNOV  
IC 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
Crytur Item No.:	13696
Part Description:	PWO single crystals according to the contract 19-P0876
Comment:	

MEASUREMENTS		
Line	Serial No.	Other measurements
1	010697	Pass
2	010717	Pass
3	030711	Pass
4	070708	Pass
5	100716	Pass
6	110718	Pass
7	140710	Pass
8	140719	Pass
9	160709	Pass
10	200715	Pass

Issued by: Lenka Živná

Date: 9.10.2019

