



Invoice

301900476

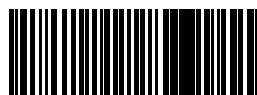
Supplier:

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: CZ850100000517024120287

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



113301190000476

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.: 30/2019/476

Date of issue: 23.10.2019
Invoice date: 23.10.2019
Due date: 22.11.2019
Payment method: bank transfer
Reference No.: 301900476
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

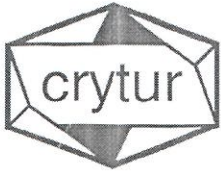
Article	Quantity	Price/unit	Tax in %	Price	VAT	Gross
	7,000 pcs	1 850,00	0	12 950,00	0,00	12 950,00 USD
PWO single crystals according to the contract 19-P0876						
				Price	VAT	Gross
	excl. VAT			12 950,00	0,00	12 950,00 USD
	Total:			12 950,00	0,00	12 950,00 USD

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:



Delivery note

30/2019/512

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

RR7 10/28/19 EZ

588473

Customer

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

Delivery note:**30/2019/512**

Date of issue: 23.10.2019
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

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



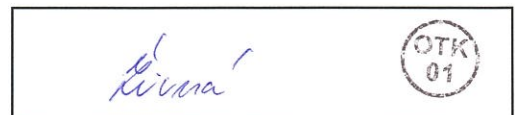
INSPECTION CERTIFICATE

IDENTIFICATION	
Customer:	Jefferson Science Associates LLC (JSA)
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	010729	Pass
2	020712	Pass
3	020737	Pass
4	040727	Pass
5	050735	Pass
6	070730	Pass
7	080733	Pass

Issued by: Lenka Živná

Date: 22.10.2019



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

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