



INVOICE

UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH
NATIONAL CENTER FOR ATMOSPHERIC RESEARCH

UCAR / NCAR / UOP

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INVOICE # IN131977

DATE: 9/30/2013

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Client

Astronomical Institute of Slovak
Academy of Sciences
Tatranska Lomnica, 18,
05960 Vysoke Tatry,
Slovak Republic

Contract of purchase
from: 08/27/2013

ICO: 00166529

DIC: SK 2021212512

DESCRIPTION	AMOUNT
<p>"1.1.5. Slnecny chromosfericky detektor" the first installment upon signing of Contract</p> <p>Agreement HAO12155</p> <p>The first installment is invoiced upon signing of Contract of purchase from August 27, 2013 for the Project "Centrum kozmickych vyskumov- budovanie technickej infrastruktury", code ITMS 26210120018</p> <p>Authorized by Anita Monk-Ryan</p> <div data-bbox="863 1254 1278 1492" style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p style="text-align: center;">ASTRONOMICKY ÚSTAV Slovenskej akadémie vied TATRANSKÁ LOMNICA</p> <p>Došlo: 15 -10- 2013</p> <p>Číslo: <i>714/13-4</i> Prílohy: <i>1</i></p> <p>Pridelené: <i>RO. DANIE LOVA</i></p> </div>	<p>170,068.00 EUR</p>
<p>Terms are NET 30. Finance charges are 15% per annum for each 30-day Period, or portion thereof, that payment is overdue.</p>	<p style="text-align: right;">TOTAL AMOUNT DUE</p> <p style="text-align: right; font-size: 1.2em;">170,068.00 EUR</p>

Detach and return this portion with your payment.

TID# 84-0412668

Invoice #: IN131977

Date: 9/30/2013

Amount Enclosed: _____

Please make checks payable to:
University Corporation for Atmospheric Research PO Box 3000 Boulder, CO 80307-3000 USA
Phone: (303) 497-8860 Fax: (303) 497-8579 E-mail: ar@ucar.edu

