



# INVOICE

UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH  
 NATIONAL CENTER FOR ATMOSPHERIC RESEARCH  
 UCAR / NCAR / UOP

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CUSTOMER # C83308  
 INVOICE # IN141046  
 DATE 4/21/2014

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 Bank Connection: J.P. Morgan AG, Frankfurt  
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 Account number: 6231400612

TO

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

ICO: 00166529  
 DIC: SK 2021212512

Contract of purchase  
 from 02/15/2013

DESCRIPTION	AMOUNT
<p>"1.1.1.7 Postfokusove detektory na slnecny spektrograf"            the third installment</p> <p>Forward Confirmation Contract #4573207            Agreement HAO12155</p> <p>The third installment is invoiced per agreement of Contract of            purchase from February 15, 2013 for the Project "Centrum            kozmických výskumov: vplyvy kozmickeho pocasia-druha etapa",            code ITMS 26220120029</p> <p>Authorized by Anita Monk-Ryan</p> <div style="border: 1px solid black; width: 150px; height: 50px; margin: 10px 0;"></div> <p style="margin-left: 200px; font-size: 24px;">4.30.14</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;"><b>ASTRONOMICKÝ ÚSTAV</b>              Slovenskej akadémie vied              TATRANSKÁ LOMNICA</p> <p>Došlo: 30-04-2014</p> <p>Číslo: 244/14-44 Prilohy:</p> <p>Pridelené: K. B. W. F. L. V. O.</p> </div>	<p>83.325,00 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><b>TOTAL AMOUNT DUE</b> 83.325,00 EUR</p>

Detach and return this portion with your payment.

TID# 84-0412668

Invoice #: IN141046  
 Date: 4/21/2014  
 Amount Enclosed: \_\_\_\_\_

Please make checks payable to:  
 University Corporation for Atmospheric Research PO Box 3000 Boulder, CO 80307-3000 USA

