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| ***Order No.: 0019100097/1000*** |  |

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|  |  |  | Customer: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Institute of Animal Physiology and Genetics AS CR, v.v.i.Rumburská 89277 21 LIBĚCHOVCZECH REPUBLIC** | PID: |  |  |  |  |
|  |  |  |  |  |  | Contract: | **OBV\_0019100097** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Acc. No.: | **107-1999330287/0100** |  |  |  |
|  |  |  |  |  | Bank: | **Komerční banka, a.s.** |  |  |  |
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|  |  |  |  |  |  | Supplier: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | VAT No.: | **CZ67985904** |  |  | ID No.: | **05752833** | VAT No.: | **CZ05752833** |  |  |  |  |
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|  | **NS811000 UŽFG AV ČR účtovací** |
|  |  |  |  |
| **doc. RNDr. Buchtová Marcela, Ph.D.** |
| **E-mail: buchtova@iach.cz** |

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|  |  |  |  |  |  |  |  |  |  | **Validity of order:** | **31.12.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Date of delivery: | **14.03.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Method of payment: | **Wire Transfer** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Place of destination | : | **IAPG CAS CZ, v.v.i., Veveří 97, 602 00 Brno, CZE REPUBLIC** |
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|  |  |  |  | **Dodejte:** |  |  |
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|  |  |  |  |  |  |  |  |
|  |  |  | Quote Number 00058889. The invoice issued by you will only be eligible to be paid when the project number is entered, ie "OPVVV 0460" in the invoice text. Please kindly enter this number and confirm the receipt of the order. Thank you. |  |  |  |
|  |  |  | Goods, marking: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Item** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | **Quantity** | **Unit** | **Unit price** | **Amount** |  |  |  |
|  |  |  | RNAscope? Multiplex Fluorescent Detection Kit v2, Cat. no: 323110 |  |  |  |
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| 1.00 | ks | 36 952.00 | 36 952.00 | Kč |

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|  |  |  | RNAscope? Probe - Mm-Dlx5,Cat. no: 478151 |  |  |  |
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| 1.00 | ks | 14 048.00 | 14 048.00 | Kč |

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|  |  |  | **Total price:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **51 000.00** | **Kč** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | ***Estimated total price (incl. VAT):*** |  |  |  |

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|  |  | **Date of issue:** |  | 28.02.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Issued:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Hladká Jana | Stamp, signature |  |  |  |
|  |  |  | Tel.: 315639503, E-mail: hladka@iapg.cas.cz |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Internal data of customer : 811000 \ 120 \ 4602 OPVVV Buchtová \ 0400 Deník: 10 \ OPVVV Excelence neinvestice** |  |