



2195100019/ 158

**Order No.: 2195100019/ 158**

Customer: Univerzita Karlova  
1.lékařská fakulta  
Kateřinská 32  
121 08 PRAHA 2  
CZECH REPUBLIC



VAT No.: CZ00216208  
ID No.: 00216208

PID:  
Contract: OBV\_2195100019  
Acc. No.:  
Bank:

Supplier:  
ID No.: VAT No.:

**LinearX, 50 Health Sciences Drive, Stony Brook, NY 11790, USA**

## Shipping address:

I. interní klinika  
NS510 Interní klinika  
U Nemocnice 2, 128 08 PRAHA 2  
Česká republika

Tel.: + [redacted]  
E-mail: [redacted]@lf1.cuni.cz

Place of destination: ÚHKT  
U nemocnice 1  
Praha

Delivery transport:  
Terms of delivery:

Validity of order: 26.07.2019  
Date of delivery: 09.07.2019  
Method of payment: Wire Transfer  
Date of payment:

**Instructions for supplier:**

## Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Accordinging your quotation BV05092019 we order linear fragment	1.00	ks	9 000.00	9 000.00 USD

**Total preliminary price (include VAT).**

**9 000.00 USD**

**Date of issue:** 19.07.2019

**Issued:**

Tel.: + [redacted] 4, Fax: E-mail: [redacted]@lf1.cuni.cz

.....  
Stamp, signature