



## Order Confirmation

Our Reference:  
Susanne Lundberg  
Your Reference:

Customer Number:  
500049

Order Date:  
2019-06-13  
PO Number:  
12062019

Order Number:  
B25646

Delivery Address:  
Nemocniční lékárna Brno-Bohunice  
Lékárna pavilon X (DTC)  
Jihlavská 20  
625 00 Brno  
CZECH REPUBLIC

Customer Address:  
Fakultni Nemocnice Brno  
Nemocnicni lekarna  
Jihlavská 20  
625 00 Brno  
CZECH REPUBLIC

Forward Agent:  
TNT

Terms of Delivery:  
DAP, Inco Terms 2010

Label Note:

Delivery Location:  
Brno

Planned Delivery Date  
2019-06-18

| Pos | Description<br>Our Part No:                          | Sales Qty | Unit | Price | Disc. % | Net Amount<br>CZK |
|-----|--|-----------|------|-------|---------|-------------------|
| 1   | <b>Kineret 100 mg Inj PFS (7x0.67 ml)</b><br>0194695 |           |      |       | 0.00%   | 178,657.50        |

**Sub Total: 178,657.50**

**Net Total: 178,657.50**

NOTE: All applicable export control laws and regulations must be followed, including UN, US and EU sanctions, with respect to the export, re-export, resale, transfer, sale or other disposition of the products.

If it comes to the customers attention that an adverse event, adverse drug reaction, reports of overdose, misuse, abuse, exposure during pregnancy or from breastfeeding, lack of effect, potential medication error, occupational exposure or transmission of a suspected infectious agent has occurred when a patient has used the Product, the customer agrees to report the event within one business day, by e-mail to: [drugsafety@sobi.com](mailto:drugsafety@sobi.com) or by fax to +46 8 697 32 30.

Sobi processes personal data in accordance with GDPR. The purpose is to manage and fulfill customer communication and contractual agreements. More information can be found at [www.sobi.com/en/Privacy-Policy](http://www.sobi.com/en/Privacy-Policy)

|   |   |   |                           |           |             |                                 |
|---|---|---|---------------------------|-----------|-------------|---------------------------------|
| Visit Address<br>Swedish Orphan<br>Biovitrum AB (publ)<br>Tomtebodavägen 23A<br>SE-112 76 Stockholm | Invoice Address<br>Swedish Orphan<br>Biovitrum AB (publ)<br>Lev.reskontra, FE 192<br>SE-838 80 Frösön | Phone<br>+46 (0)8 697 20 00<br>Org.No 556038-9321 | Fax<br>+46 (0)8 697 23 33 | Bank Giro | Postal Giro | Tax Number<br>VAT No. last page |
|---|---|---|---------------------------|-----------|-------------|---------------------------------|