		I	PURC	CHASE OI	RDER N	o. 002190165
<u>Customer :</u> J. Heyrov	J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.					
	a 2155/3, 182 23 F Z61388955	rague 8, Czec	ch Repu	blic		
			[
Delivery address :			<u>Supplier :</u>			
J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i. Contact :		e CAS, v. v. i.	VAT :			
			MEDICAL ISOTOPES Inc.			
	ail :	_	400.1	Duislana Otasat		
Requested delivery date :	to be confirmed			100 Bridge Street NH 03076 Pelham		
Delivery term : Project No. :	309517		USA			
We order:	303317					Total Price
	0 20E16 attacha	d the Orderia	a and D	aumont Tarma		
according to your Proposal N conditions declared below: 1) Items: O2006, Oxygen-18 2) incl. shipping and insuranc	water, 100g		-	ayment Terms, a	and our order	2 985,00
Expected total amount	(without VAT)			[2 985,00 USD
 TOTAL ORDER VALUE FOR PAY a) Supplier's, (PRO-FORMA, CUSTO customer's existing costs or addition: We will not accept for customs cleara than we pay in advance. b) Total value for the payment and for (incl. handling, shipping to Prague 8 a 2. IMPORTANT: ORDER CONFIRMA a) Please send your order confirmation b) For order value over 1850 EUR or 	MS- and FINAL-) INVO all taxes, fees and chargence procedure in the Cz import customs clearan and all duties and taxes TION and REGISTER of n in .PDF format via e-r 1950 USD only:	ICE: all prepared ges with the order tech republic the nce procedure in associated with c of CONTRACT: nail ASAP.	invoices for Commerci Czech rep learing the	or shipment and pay al / Final Invoice wit public: 2095 USD e package from cust	ment must inclu h a different / hig oms in Supplier's	gher price s country)
Please note this order belong under the regime of the Act No. 340/2015 Coll. On the basis of the provisions of this Act is necessary to send us via e-mail your order confirmation ASAP. Due to § 6 the above mentioned Act, this order is not valid until the date of publication in the Register of contracts (information system of the Ministry of Interior in the Czech Republic) see § 4 of the above mentioned Act.						
 3. IMPORTANT - SHIPPING: a) We need to receive your shipping in delivery phase is the package) b) Supplier is responsible for all duties UFCHJH is responsible to organize the statement of the statemen	s and taxes associated	with clearing the	package f			ns on which
c) Contact person for the shipping ag	ent/courier:					
d) REQUEST SINGLE SHIPMENT						
4. INVOICE: a) The Names of the contact persons	should NOT be shown	in the billing addr	ess.			
 b) Please always indicate in the Custer Purchase Order number / - H.S. Co Delivery terms: according the quote c) Billing address equals "Customer" 	de (Customs Tariff Num	nber) / - Country o	of Origin,	CZ61388955		
5. PAYMENT TERMS: wire transfer Bank:	according to your invoi	ce				
Date of issue :20.08.2019	PRO.FA FA	Intrastat	JSD	Registr smluv]	

Set up :

NE

ANO Reg

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 Od:
 s@jh-inst.cas.cz

 Komu:
 s@jh-inst.cas.cz

 Predmet:
 Quotation Number 20516 for Oxygen-18 water 97%

 Datum:
 streda 31. cervence 2019 17:21:50

 Prílohy:
 O2006 lot C35.pdf

 Ordering and Payment Information International.pdf

July 31, 2019

Quotation number 20516

Dear ,

Thank you for your inquiry. We are pleased to quote you for:

Catalog number: O2006 Oxygen-18 water Enrichment: 97% O18 Price: 100 g = \$2,900 Subdivisions: 50 gram Septum bottles Delivery: In inventory HS Code: 2845900000 Shipping and insurance: \$85

The Certificate of Analysis and our payment terms document is attached.

All prices are in US dollars.

All import taxes and customs duties that your country charges you are the responsibility of the recipient. FOB: Pelham, NH USA.

Best regards,

Sales	s Manager		
Medical Isotopes, Inc.			
	Medical Isotopes, Inc.		

Name: Company: J. HeyrovskÃ¹/₂ institute of physical chemistry AS CR, v.v.i. Dept: sales dept. Address: Dolejskova 2155/3, Prague 8, 18223, Czech Republic

Email:	@jh-inst.cas.cz
Phone:	
Fax:	
Cat No:	O2006
Product	t: oxygen-18 water 97%
Quantit	y: 100 g