



0000191195

Order No.: 0000191195

Customer: **Státní ústav radiační ochrany, v.v.i.
Bartoškova 28
140 00 PRAHA 4
CZECH REPUBLIC**

PID:
Contract:
Acc. No.:
Bank:



VAT No.: **CZ86652052**
ID No.: **86652052**

Supplier:
ID No.:

VAT No.: **011500120**

Shipping address:

**NS240 RADON
Adresa: pracoviště:
Bartoškova 28, 140 00 PRAHA 4 - NUSLE
Česká republika**

**Durridge Co. INC.
Boston Road 524
01821-2812 BILLERICA
UNITED STATES OF AMERICA**

Validity of order: **31.12.2019**
Date of delivery till: **10.12.2019**
Method of payment: **Wire Transfer**
Date of payment:

Place of destination:
Delivery transport:
Terms of delivery:

Dodejte:

Goods, marking:

	Amount
Good day, in the attachment I send order no. 1195 for goods according to your price offer. Thank you for processing,	2010.00 USD

Estimated total price :

2010.00 USD

Date of issue: 25.09.2019

Issued:

.....
Stamp, signature

