

St. Anne`s University Hospital in Brno
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**Department of Human
and Animal Cell Lines**
Leibniz Institute DSMZ-German
Inhoffenstr. 7 B
381 24 Braunschweig, Germany

BRNO 7th November 2019

Order No. 6435/19/LCH/Ust.

Order subject:

ACC 165 IMR-32 1 x
Price: 400EUR

ACC 355 KELLY 1 x
Price: 400EUR

ACC 673 LAN-5 1 x
Price: 400EUR

ACC654 GI-ME-N 1 x
Price: 400EUR

ACC 209 SH-SY5Y 1 x
Price: 400EUR

ACC 655 LAN-1 1 x
Price: 400EUR

each shipment of one or more ampoule/s on dry ice within Europe: 139.00 €

anking/handling fee for each invoice to members of the EEC: 10.00-15.00 €

Total price: 2554EUR

On the invoice, please include the following sentence:
"Purchased goods are intended for the project FNUSA - ICRC."

Please send **invoice in two copies**. Please note on the invoice: **VAT NUMBER: CZ00159816**

According to the law No. 340/2015 we ask immediately for sending us our order confirmation with statement of the expected price, full amount and the delivery date.

"The seller is not entitled to assign his rights and obligations or claims arising from this contract or part thereof to a third party without the prior written consent of the buyer."

Deals: Z. Ustohalová
Tel. No.:+420 543 182 178

PharmDr. Vladimír Holub
Head of Hospital Pharmacy

Delivery address:

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Kamenice 5
625 00 Brno
Czech Republic
Cont. person: Mgr. Gabriela Pavlíková (+420 548 49 5784)

Invoice issue to address:

St. Anne`s University Hospital
Hospital Pharmacy
Pekařská 53
656 91 Brno
Czech Republic
VAT NUMBER: CZ00159816

Objednávka č. 776164; UICRC-TR-CBCE_Krejčí; (621202); Mgr. Pavlíková

Bank: ČNB Brno, a.s., Account No.: 71138621/0710, IČ:00159816, DIČ:CZ00159816
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