

St. Anne`s University Hospital in Brno
Department: Hospital Pharmacy
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E-MAIL: ORDERS@abcam.com

Abcam plc
Discovery Drive Cambridge
Biomedical Campus
Cambridge CB2 0AX, UK

BRNO 29th November 2019

Order No. 7036/19/LCH/Ust.

Quotation No.: 250450

Order subject:

ab109508 Rabbit monoclonal [EPR4413] to Cystatin C 1 x
Price: € 502.55

ab173292 Rabbit monoclonal [EPR12282-87] to LSM12 1 x
Price: € 436.05

ab258033 Human LSM12 knockout HEK293T cell lysate 1 x
Price: € 493.05

ab137107 Rabbit monoclonal [EPR8735] to BIG-2 1 x
Price: € 436.05

ab192349 Rabbit polyclonal to PANG 1 x
Price: € 398.05

ab212184 Rabbit monoclonal [EPR20535] to Alpha-synuclein 1 x
Price: € 436.05

ab110324 Mouse monoclonal [E11AE12BD4] to Cyclophilin F 1 x
Price: € 508.25

Freight and/or Packing € 42.00

Total price: € 3 934,98

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:

Mgr. Sabina Gomelská

Center of Translational Medicine, 2nd floor

Object: Biology Park

Studentská 6

625 00 Brno

Czech Republic

Cont. person: Mgr. Sabina Gomelská (+420 511 158 274)

Invoice issue to address:

St. Anne`s University Hospital

Hospital Pharmacy

Pekařská 53

656 91 Brno

Czech Republic

VAT NUMBER: CZ00159816

Objednávka č. 780976; UICRC-RP_TAP_STOKIN; (622201); Mgr. Gomelská

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

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