

**Contract Medical International GmbH**

Lauensteiner Str. 37
 01277 Dresden
 Germany

Purchase Order: PO122155**Ordered-at****Univerzita Karlova v Praze**

1. lekarska fakulta
 Katerinska 32
 121 08 Praha 2
 CZECH REPUBLIC

Attention: [REDACTED]
 Phone: 00420 2249 6 [REDACTED]
 CMI number: 00080832
 VAT Number: CZ00216208

Ship-to**Contract Medical Int. GmbH**

Lauensteiner Strasse 37
 01277 Dresden
 GERMANY

VAT Number: DE213207464

Purchase Order:	PO122155 rev. 0	Currency:	EUR	Customer #:	
Remarks:		Buyer:	[REDACTED]		
Payment:	15 days net	Order Date:			21.5.2019

Dear Sir or Madam, we would like to according to your study quote of April 4. Please reference our order number on your invoice. Thank you.

L.	Vendor Part Part	Description Due Date	UOM Type	Quantity Discount	Price	Ext. Price
1	One Specimen (4 hrs)	-	x	1.00	2,900.00	2,900.00
	Half Day Study	22.5.2019	M	0.00%		
2	optional, if requested	-	x	1.00	1,000.00	1,000.00
	Additional Animal	22.5.2019	M	0.00%		
3	(per hour), if necessary	-	x	1.00	400.00	400.00
	Addition. Lab Time	22.5.2019	M	0.00%		
4	+ 30 min, if requested	-	x	1.00	240.00	240.00
	Fluoro Time	22.5.2019	M	0.00%		
5	+100ml, if requested	-	x	1.00	50.00	50.00
	Contrast	22.5.2019	M	0.00%		
6	One region, if requested	-	x	1.00	350.00	350.00
	Autopsy	22.5.2019	M	0.00%		
Total						4,940.00

This order was created electronically and is valid without signature. Please always bill to header address.