

Order No. 106824	Order date 20-03-04	Customer No. 12597	Page 1
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Delivery address  
University Hospital Motol  
Sklad SZM, V Uvalu 84  
15018 PRAGUE 5  
Czech Republic

Invoice address  
University Hospital Motol  
  
Business Branch, V Uvalu 84  
15018 PRAGUE 5  
Czech Republic

Your reference

Est. shipping date  
20-03-04  
  
Your order no.  
2334559  
  
Your order date  
20-03-04

Terms of payment  
30 days net  
  
Terms of delivery \*  
\* DAP PRAGUE 5  
  
Way of delivery  
FedEx Express

Pos	Item	Quantity	Unit	Price/unit	Disc %	Value
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10	19911	PERFADEX® Plus 2x3000 mL	10,00	pcs	966,00	9 660,00
20	19005	Silicone Tubing Set	1,00	pcs	79,00	79,00

Total excl VAT	Currency	Total
<b>9 739,00</b>	<b>EUR</b>	<b>9 739,00</b>

We hereby acknowledge your order providing that, by the time of delivery, all products listed above comply with XVIVO Perfusion's specification for the Product as confirmed by our stringent Quality controls. All amendments on this document must be notified to XVIVO Perfusion by email/fax within 1 day, provided that the order has not been processed for shipment. Please note that XVIVO Perfusion's general sales terms apply to all orders acknowledged by XVIVO Perfusion.

\* as per INCOTERMS 2010

Postal address  
XVIVO Perfusion AB  
Box 53015  
SE 400 14 Göteborg  
SWEDEN

Visiting address  
Mässans gata 10  
SE 412 51 Göteborg  
SWEDEN

Bank  
Skandinaviska  
Enskilda Banken  
VAT No.

IBAN Account No

