

St. Anne`s University Hospital in Brno
Department: Hospital Pharmacy
Pekařská 53, 656 91 Brno, Czech republic
Tel.: +420 543 182 161, Fax: +420 543 246 253

E-MAIL: MartinW@fluorochem.co.uk
unimail@fluorochem.co.uk

Order No. 2680/20/LCH/Mart.

Order subject: **Quotation No.: F501128**

LC4025 Silicagel 60A 40-63 micron[CAS: 7631-86-9] 25g 6 x
Price: 323,91€
Shipping: 154,94€
Total price: 2 098,40€

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: L.Martinková
Tel. No.:+420 543 182 178

PharmDr. Vladimír Holub
Head of Hospital Pharmacy

Delivery address:
Mgr. Kamil Paruch, Ph.D.
Institute of chemistry, pav. A8
University campus of MU
Kamenice 5
625 00 Brno - Bohunice
Czech Republic

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

Contact person: Tel. No. +420 549 495 784, +420 734 488 857

Objednávka: 808474; UICRC-TR-CBCE-PARUCH; (621201); Mgr. Pavlíková

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

Fakultní nemocnice u sv. Anny v Brně je státní příspěvková organizace zřízená rozhodnutím Ministerstva zdravotnictví ČR. Nemá zákonnou povinnost zápisu do obchodního rejstříku. Je zapsána v živnostenském rejstříku