Order No.: 33.20610842

Bill to:

INSTITUTE OF PHYSICS OF THE CZECH ACADEMY OF SCIENCES
Na Slovance 2
182 00 PRAGUE 8
CZECH REPUBLIC

VAT No.: **CZ68378271**
ID No.: **68378271**

PID:
Contract:

Acc. No.:
Bank:

Supplier:
ID No.: VAT No.:

ProSci Incorporated
Flint Place 12170
92064 POWAY
USA

Shipp to:

Institut of Physics-warehouse
Na Slovance 2
18200 Prague 8
Czech Republic

Tel: 00420 266052116

Validity of order:	**31.12.2020**
Date of delivery:	**02.06.2020**
Method of payment:	**Wire Transfer**
Date of payment:	In advance

Delivery transport : Best way-envelope 10
Terms of delivery : DAP Prague 8

Please refer to the Purchase Order Number when issue an invoice.

According to your Quote Nr. **15630** we order:

Goods, marking:

Item	**Quantity**	**Unit**	**Unit price**	**Amount**
1 mg Anti-SARS-CoV-2 (COVID-19, 2019-nCoV) Envelope 10	10.00	pc	[redacted]	[redacted] USD
Cold Shipping Materials & Handling Fee	1.00		[redacted]	[redacted] USD
Shipping charges	1.00		[redacted]	[redacted] USD

Total price: **3 273.00 USD**

Total price: **3 273.00 USD**

Date of issue: 22.05.2020

[redacted]

Issued by:

[redacted] – Supply and Transport Dpt.
Tel.: +420 266 [redacted]