

ORDER ACKNOWLEDGEMENT

Order No. 107053	Order date 20-06-03	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
20-06-04

Your order no.
2336926

Your order date
20-06-03

Our reference

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
10	19911 PERFADEX® Plus 2x3000 mL	6,00	pcs	966,00		5 796,00
20	19005 Silicone Tubing Set	2,00	pcs	79,00		158,00
30	80002 Freight cost Lung	1,00	pcs	110,00		110,00
				Total excl VAT	Currency	Total
				6 064,00	EUR	6 064,00

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
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SE 400 14 Göteborg
SWEDEN

Visiting address
Mässans gata 10
SE 412 51 Göteborg
SWEDEN

Telephone

