

Bank: KB Brno – město
Account number: 85636-621/0100
VAT: CZ00216224

Person:
Tel.:
E-mail:

Contractor:

Laboratory Standards Kft.

Vaskapu u. 10-14. B. ép. III/10
1097 Budapest
IČ: 25761307
VAT: HU26744858

Order number: 3114/0493/20

We order goods by your quotation with number:
please confirm receiving of this order (by email).

| Cat. Number | Item | Unit | Quantity |
|--------------|---|------|-----------------|
| CLM-8569-1.2 | DECHLORANE PLUS SYN (BIS-CYCLOPENTENE-13C10. 99%) 100 UG/ML IN NONANE | bal | 2 |
| CLM-8588-1.2 | DECHLORANE PLUS ANTI (BIS-CYCLOPENTENE-13C10. 99%) 100 UG/ML IN NONANE | bal | 2 |
| EC-4058 | 13C LABELED PCB MIXTURE IN NONANE PCBS-28/52/101/138/153/180/209. 3mL. 5ug/mL | bal | 2 |
| TOTAL | | | 7140 EUR |

Delivery address: Masaryk University
RECETOX
Kamenice 5/ pavilion A29, 625 00 Brno
Czech Republic

Invoice address: Masaryk University
Faculty of Science
Kotlářská 2, 611 37 Brno
Czech Republic
VAT: CZ00216224

Invoices send only in electronic form please and to the email: rcxfactory@recetox.muni.cz. Invoice due date set please to 30 days.

In Brno 08.07.2020

FACULTY OF SCIENCE

RECETOX

KAMENICE 753/5, 625 00 BRNO, CZECH REPUBLIC

PAVILION A29

WWW.RECETOX.MUNI.CZ

From: info@laboratorystandards.eu <info@laboratorystandards.eu>

Sent: Thursday, July 9, 2020 7:26 AM

To: xxxxxxxxx

Subject: RE: Order no. 3114/0493/20

Dear xxxxxxxxx,

Thank you for your order.

I have already ordered them!

Best wishes,

xxxxxxx