

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: 3114/0626/20

We order goods by your quotation with number:
20200817, please confirm receiving of this order (by email).

Cat. Number	Item	Unit	Quantity
CLM-4692-1.2	2.4'-DDT (RING-13C12. 99%) 100 UG/ML IN NONANE	1 ks	3
CLM-4693-1.2	2.4'-DDE (RING-13C12. 99%) 100 UG/ML IN NONANE	1 ks	3
CLM-6999-1.2	2.4'-DDD (RING-13C12. 99%) 50 UG/ML IN NONANE	1 ks	3
CLM-3648-1.2	DELTA-HCH (DELTA-BHC) (13C6. 99%) 100 UG/ML IN NONANE	1 ks	3
CLM-2482-1.2	ALPHA-HCH (ALPHA-BHC) (13C6. 99%) 100 UG/ML IN NONANE	1 ks	3
TOTAL			7345 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: rxcfaktury@recetox.muni.cz. Invoice due date set please to 30 days.

In Brno 19.08.2020

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

Sent: Wednesday, August 19, 2020 9:32 AM

To: XXXXXXXXX

Subject: RE: Order no. 3114/0626/20

Dear xxxxxxxxx

Thank you for your order. I accept it.

+ Freight charge must be added: 180 Euro

Best wishes,

XXXXXXXXXX