

## ORDER

Ústav jaderné fyziky  
AVČR, v.v.i.  
Husinec-Řež 130  
250 68  
Czech Republic

Nuclear Physics Institute of the CAS  
Public Research Institution  
Husinec-Rez 130  
250 68  
Czech Republic

Fax:

e-mail v

Our VAT No.CZ61389005

From: **Marcela Vlasáková, Purchasing Department**  
Attn.: Ms. Molnár Anita  
Company: ISOTOPTECH Zrt  
Address: 53 Piac utca, Debrecen, Hungary  
Date: October 17, 2020

### Our Order No.0020300015/0300

Dear Ms. Molnár,

Based on our Framework Contract for Services No.013/19 we would like to order AMS Measurement of 42 pieces of Graphites:

15\_336\_1, 19\_537r, 20\_018, 20\_020, 20\_043r, 20\_044r, 20\_047r, 20\_161, 20\_162, 20\_165,  
20\_246, 20\_266, 20\_267, 20\_268, 20\_269, 20\_270, 20\_271, 20\_272, 20\_273, 20\_274,  
20\_275, 20\_280A, 20\_280B, 20\_280T, 20\_281A, 20\_281B, 20\_281T, 20\_282A, 20\_282T,  
20\_364, 20\_404A, 20\_404C, 20\_414, 20\_414P, 20\_448, 20\_451, 20\_452, 20\_455, 20\_456,  
20\_457, 20\_458, 20\_301.

The invoice shall state the declaration that the invoiced performance is provided for the purposes of the Project: „Ultra-trace isotope research in social and environmental studies using accelerator mass spectrometry“.

Price: CZK 1800,-/graphite

Invoicing address:

Ústav jaderné fyziky AV ČR, v.v.i., Husinec-Řež 130, 25068, Czech Republic

Looking forward to your confirmation.

With best regards

Marcela Vlasáková  
Purchasing Dpt.

*We accept the order*