# ORDER

**Nuclear Physics Institute of the CAS**
**Public Research Institution**
250 68 Husinec-Rez 130
Czech Republic
VAT No. CZ61389005
Fax:
e-mail:

| | |
|---|---|
| To: | Mrs. Molnár Anita |
| Company: | **ISOTOPTECH Zrt** |
| Address: | 53 Piac Utca, Debrecen, 4025, Hungary |
| Date: | March 10, 2021 |

Subject: **Order No. 21300002**

Dear Mrs. Molnár,

based on our Framework Contract for Services No. 013/19 we would like to order RAMSES F Graphites for AMS measurement **(58 pieces),** see the annex of this order.

**Price: 1800 CZK (w/o VAT) / graphite**
**Price in total: 104 400 CZK (w/o VAT)**

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, Reg. No. CZ.02.1.01/0.0/0.0/16_019/0000728“.**

**Invoicing address:**
Ústav jaderné fyziky AV ČR, v.v.i., Husinec-Řež, 250 68, Czech Republic.

Looking forward to your confirmation.

Best regards.

We accept the order.

11.03.2021.

Isotopt
4025 Debrecen
Csoport azonosító szám: 17
Erste Bank 11600006-00000000-
5. Postafiók: 4001 Debrecen

Lucie Smolova
Public procurement and Purchasing Dpt.