

St. Anne`s University Hospital in Brno  
Department: Hospital Pharmacy  
Pekařská 53, 656 91 Brno, Czech republic  
Tel.: +420 543 182 161, Fax: +420 543 246 253

E-MAIL: EURO-ORDERS@activemotif.com

**Active Motif SA**  
**Office Park Nysdam**  
**Avenue Reine Astrid, 92+1A**  
**1310 LA HULPE**  
**Belgium**

BRNO 29th April 2021

Order No. 2586/21/LCH/Ust.

Order subject: Quotation No.: 00041642

<b>39912 SIRT6 pAb, sample</b>	<b>1 x</b>
Price: 0€	
<b>39940 SREBP-1 mAb (Clone IgG-2A4), sample</b>	<b>1 x</b>
Price: 0€	
<b>53160 CUT Tag-IT™ Assay Kit, 16 rxns</b>	<b>2 x</b>
Price: 1100€	

Delivery: 100€

Total price: 2300€

On the invoice, please include the following sentence:  
"Purchased goods are intended for the project OP VVV MAGNET, reg. No.  
CZ.02.1.01/0.0/0.0/15\_003/0000492."

Please note on the invoice: VAT NUMBER: CZ00159816

According to the law No. 340/2015 we ask immediately for sending us our order confirmation with statement of the expected price, full amount and the delivery date.

"The seller is not entitled to assign his rights and obligations or claims arising from this contract or part thereof to a third party without the prior written consent of the buyer."

Deals: Z. Ustohalová

PharmDr. Vladimír Holub  
Head of Hospital Pharmacy

**Delivery address:**

**Mgr.Hana Duřová**

Center of Translational Medicine, 2nd floor  
Object Biology Park  
Studentská 6  
625 00 Brno  
Czech Republic

**Invoice issue to address:**

St. Anne`s University Hospital  
Hospital Pharmacy  
Pekařská 53  
656 91 Brno  
Czech Republic

**Cont. person:** Mgr. Hana Duřová (+420 511 158 274; +420 731 536 017)  
hana.dulova@fnusa.cz

Objednávka č. 872611; UICRC-TR\_CTM\_VINCIGUERRA; (621403); Mgr. Duřová