

St. Anne`s University Hospital in Brno
Department: Hospital Pharmacy
Pekařská 53, 656 91 Brno, Czech republic
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VectorBuilder Inc.
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Chicago, IL 60609
USA

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BRNO 3rd May 2021

Order No. 2740/21/LCH/Ust.

Order subject:

Quotation No.: **Q210419-1023cbx**

Ecoli(VB200509-1028rtz) 1 x
Price: 369\$

particle LVS(VB200509-1028rtz)-C 1 x
Price: 399\$

Ecoli(VB200608-1204zbc) 1 x
Price: 349\$

particle LVS(VB200608-1204zbc)-C 1 x
Price: 399\$

Ecoli(VB210407-1331xha) 1 x
Price: 329\$

particle LVS(VB210407-1331xha)-C 1 x
Price: 399\$

Ecoli(VB210413-1013udr) 1 x
Price: 509\$

particle LVS(VB210413-1013udr)-C 1 x
Price: 399\$

Delivery and Wire fee: 354\$

Total price: 3.506\$

On the invoice, please include the following sentence:

"Purchased goods are intended for the project Molecular, Cellular and Clinical Approach to Healthy Aging (ENOCH), Reg. No. CZ.02.1.01/0.0/0.0/16_019/0000868."

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."

Please note on the invoice: VAT NUMBER: CZ00159816

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

Cont. person: Mgr.Hana Duřová (+420 511 158 274; 731 536 017)

hana.dulova@fnusa.cz

Invoice issue to address:

St. Anne`s University Hospital

Hospital Pharmacy

Pekařská 53

656 91 Brno

Czech Republic

VAT NUMBER: CZ00159816

Objednávka č. 872529; ICRC-Translational Neuroscience and Aging Program;(621406); Mgr.Duřová

Bank: ČNB Brno, a.s., Account No.: 71138621/0710, IČ:00159816, DIČ:CZ00159816
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