



2216500642/251

**Order No.: 2216500642/ 251**

Customer: **Univerzita Karlova**  
**1.lékařská fakulta**  
**Kateřinská 32**  
**121 08 PRAHA 2**  
**CZECH REPUBLIC**



VAT No.: **CZ00216208**  
 ID No.: **00216208**

PID:  
 Contract:  
 Acc. No.:  
 Bank:

Supplier:

ID No.: VAT No.: **NL857980944B01**

Shipping address:

**650 Klinika pediatrie a dědič. poruch metab.**

Tel.: 4202249 [redacted], Fax:  
 E-mail: [redacted]@lf1.cuni.cz

**Macrogen Europe**  
**Meibergdreef 31**  
**1105 AZ AMSTERDAM**  
**NETHERLANDS**

Validity of order: **15.10.2021**  
 Date of delivery: **25.10.2021**  
 Method of payment: **Wire Transfer**  
 Date of payment:

Place of destination: **400 UDMP\* Univerzita Karlova**  
**1. lékařská fakulta**  
**Ústav dědičných metabolických poruch**  
**Ke Karlovu 2**  
**128 01 Praha 2 - budova E4, 1. patro**

Delivery transport:

Terms of delivery:

**We demand delivery terms under INCOTERMS: DAP.**  
**Please, provide INTRASTAT details on the invoice:**  
**Customs tariff/code, Country of origin, Net weight,**  
**Delivery terms under INCOTERMS, Shipper.**  
**The invoice won't be paid without this information.**

**Instructions for supplier:**

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
service including sequencing , PCR purification , Etc ,	1.00	ks	6 500.00	6 500.00 EUR

**Total preliminary price (without VAT).****6 500.00 EUR****Date of issue:** 06.10.2021**Issued:**

Tel.: 4202249 [redacted], Fax: E-mail: [redacted]@lf1.cuni.cz

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 Stamp, signature