

Customer:

Univerzita Karlova v Praze
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.:

ABCAM PLC
Cambridge Science Park 332
CAMBRIDGE
UNITED KINGDOM

Shipping address:

650 Klinika dětského a dorostového lék.

Mgr. [REDACTED]

Tel.: +2249 [REDACTED], Fax: , Mail: [REDACTED]@lf1.
cuni.cz

Validity of order: 30.11.2016

Date of delivery: 13.09.2016

Method of payment: Wire Transfer

Date of payment:

Place of destination : 650 KDDL* Univerzita Karlova v Praze
1. lékařská fakulta
Klinika děts. a doros. lék., budova E4, 2. patro
Mitochondriální laboratoř
Ke Karlovu 2
120 00 Praha 2

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:

See for detail on next page(s).

Total preliminary price (include VAT).**3 073.00 EUR**

Date of issue: 30.08.2016

Issued:

[REDACTED]

Tel.: +224 [REDACTED], E-mail: [REDACTED]@lf1.cuni.cz

Stamp, signature

Item	Quantity	Unit	Unit price	Amount
ab14744 Anti-COX IV	1.00	ks	449.00	449.00 EUR
ab54481 Anti-PGC1 alpha	1.00	ks	435.00	435.00 EUR
ab68023 Anti-AFG3L2	1.00	ks	419.00	419.00 EUR
ab110262 Anti-COX5A	2.00	ks	435.00	870.00 EUR
ab55744 Anti-NRF1 antibody	1.00	ks	439.00	439.00 EUR
ab104316 Anti-OMA1	1.00	ks	419.00	419.00 EUR
Freight	1.00		42.00	42.00 EUR

Total price:**3 073.00 EUR***End of supplement for order No.: 2166500099/ 152*