



UNIVERSITY OF ALBERTA

PURCHASE ORDER

SUPPLIER**Czech Academy of Sciences**

Institute of Parasitology
 Branisovska 1160 31
 Ceske Budejovice, 37005
 Czech Republic
 paru@paru.cas.cz

PO NUMBER**UA306214****DATE****02/23/23****PAYMENT TERMS****Net 30****CURRENCY****CAD****CONTRACT****CONTACT**

[REDACTED]

Ship To

UofA Central Receiving
 116 St & 85th Ave Medicine
 Attn: [REDACTED]
 1-124 ClinSci
 Edmonton, AB T6G 2R3
 Canada

Bill To

University of Alberta
 Payment Services
 116St & 85thAve
 Edmonton, AB T6G 2R3
 Canada
 invoices@ualberta.coupahost.com

Line	Description	Qty	Unit	Price	Total
1	Data Analysis Services extended for [REDACTED] provided by [REDACTED] for 6 months for [REDACTED] March 8, 2023-September 8, 2023			10,280.64	10,280.64
				0 Units	10,280.64 CAD

Please ensure that the PO# is clearly indicated on your invoice(s). Do not place invoices inside shipped packages.

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3. Email PDF Invoices to our Drop Box at: invoices@ualberta.coupahost.com.

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