

Bill To:
 Johns Hopkins Enterprise
 JH A/P Shared Service Center
 PO Box # 33499
 Baltimore, MD 21218
 Email: [REDACTED]

JOHNS HOPKINS
 U N I V E R S I T Y
 Office of Purchasing Services
 Baltimore, Maryland 21211
 Phone 443-997-1000, Fax 443-997-5699

Purchase Order
 PO No.: **2006081217**
 PO Date: 10/10/2023
 Version: 1
 This number must appear on all documents pertaining to this order.

Vendor: 1057028
 USTAV MOLEKULARNI GENETIKY AV CR V
 VIDENSKA 1083
 PRAHA, 142 20
 Phone: [REDACTED]

Ship To:
 Buyer: Johns Hopkins Enterprise
 Attn: [REDACTED]
 Rm.: 506 Floor: 5 Bldg.: PATHOLOGY
 1780 E. Fayette Street
 Baltimore, MD 21231

Comments: See attached quote

Terms: Net 30 days JHU Delivery Date: 10/14/2023 Buyer: [REDACTED]
 FOB Destination Cust No: JHU Phone: [REDACTED]
 E-mail: [REDACTED]

Line	Order Quantity	Unit	Vendor Part no.	Item Description	Unit Price	Per	Tax	Ext. Price Without Tax
1	1.00	EA		EMMA service for frozen material distrib	3,673.24	1	0.00	3,673.24

Item Total:	3,673.24	Tax Total:	0.00	Grand Total:	3,673.24 USD
No Collect Shipments Accepted. No change in this order valid unless in writing and signed by Johns Hopkins Purchasing Agent. Federal Excise Tax Exemption Certificate 52-730128F, if applicable, shall apply to this purchase. Maryland State Tax Exemption Certificate 3100612-6. This purchase order is conditional upon Seller's acceptance of the Johns Hopkins University Terms and Conditions as set forth at http://finance.jhu.edu/depts/purchasing/other/terms.html . Seller is responsible for reviewing these terms and conditions before proceeding with the order. Seller's performance of any service or provision of any goods pursuant to this purchase order shall be construed as acceptance of the Johns Hopkins University Terms and Conditions.				[REDACTED] Authorized Signature:	