

Předmět: University of Virginia, PO#: PO-0138386

Od: [REDACTED]

Datum: 16.10.2023 15:13

Komu: [REDACTED]

**PROCUREMENT & SUPPLIER
DIVERSITY SERVICES**

CARRUTHERS HALL, (POB 400202)
1001 N EMMET ST
Charlottesville, VA 22904-4202
Phone: [REDACTED]

National Association of Educational Procurement

Vendors may look up their invoice payment status for the past 90 days at <https://invoices.uvafinance.virginia.edu/>

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 16, 2023	PO-0138386	0
Note to Supplier Delivery Information Required By Date Ship Via Best Carrier-Best Way Freight Terms <i>no value</i> Buyer Information University Contact Name [REDACTED] University Contact Phone [REDACTED] University Contact Email [REDACTED]		

Supplier Information		Delivery Information	
Supplier Name	Ustav molekularni genetiky AV CR, v. v. i.	Delivery Address	
Supplier Number	SPL-44153	University Of Virginia	
Address	Videnska 1083 Praha, Praha 14220 Czech Republic	BIOMED. ENG. & MEDICAL SCI. BLD. (MR-5)	
Phone	[REDACTED]	Floor 0G G010A Office Service	
Contract Number	<i>no value</i>	415 Lane Rd	
		CHARLOTTESVILLE, VA 22903	
		United States	
		ShipTo Address Code	FM_1155_0G_G010A

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	[REDACTED]	Not Available	EA	3,369.87 USD	1 EA	3,369.87 USD
	Commodity Code	<i>no value</i>				
	Reference Number	<i>no value</i>				
	External Note					

This purchase order will be governed by the University's Purchasing Terms and Conditions, a copy of which can be obtained from Procurement Services website (<https://uvafinance.virginia.edu/resources/terms-conditions>). See above for specific shipping instructions.

Total **3,369.87 USD**

Billing Information		Billing Address	
Payment Terms	0% 0, Net 0	The Rector & Visitors of the University of Virginia	
F.O.B.		[REDACTED]	
		PO Box 400197	
		Charlottesville, VA 22904	
		United States	
		University Of Virginia	

The supplier must send a separate original invoice following each shipment for this purchase order. This purchase order number must be on all invoices or the invoice will be discarded.