231413

# *Order No.: 0000231413*

Customer:

**Státní ústav radiační ochrany, v.v.i.**
**Bartoškova 1450/28**
**140 00 PRAHA 4**
**CZECH REPUBLIC**

VAT No.: **CZ86652052**
ID No.: **86652652**

PID:
Contract:

Acc. No.: **43-4439660257/0100**
Bank: **Komerční banka, a.s.**

Supplier:
ID No.: VAT No.:

**DURRIDGE Company Inc.**
**900 Technology Park Drive 01821 Billerica, Massachusetts**
**USA**

Shipping address:

**NS243 Odd. radonové a thoronové laboratoře**
**Address: placement:**
**Bartoškova 28, 140 00 PRAHA 4 - NUSLE**
**Česká republika**

**Validity of order:** **31.12.2023**
Date of delivery till: **30.11.2023**
Method of payment: **Wire Transfer**
Date of payment:

Place of destination:
Delivery transport:
Terms of delivery:

## Goods, marking:

| | Amount exl. VAT |
|---|---|
| Purchase order according to your Quotation # 23102701 including: | |
| - Monitor RAD 8 equipped with RAD8 CAPTURE PRO SOFTWARE | |
| - shipping to the SURO via FeDex/UPS | |
| | |
| We accept TOTAL Price: 12.290 USD | 12 290 USD |

***Estimated total price (exl. VAT):*** **12 290,00 USD**

**Date of issue:** 08.11.2023

**Issued:**

.....
Stamp, signature

**Internal data of customer : 243 \ 1 \ 1002 Institucionální program \ 10 Deník: 2 \ investice**