Company Mikrobiologický ústav AV ČR, v.v.i. Videňská 1083 142 20 PRAHA 4 TSCHECHISCHE REPUBLIK



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E-Mail: Tel

Purchase order	4500124477 26.01.2024			Page 1 of 1	
Contact Person:		Your Vendor No.:		37239	
Telephone:					
E-Mail:					
Delivery Time:	28.02.2024				
Payment Terms:	Within 14 days Due net			Currency	EUR
Art. No	Description		Qty.	Price Per Unit	Net Value
	200 L Fermentation PNPa 40	se incl DSP of	2items	5,950.00/ items	11,900.00
Quantity already	confirmed/acknowledged: 0	items			
	TOC samples		2items	490.00/ items	980.00
Quantity already confirmed/acknowledged: 0 items					
	material		1items	300.00/ items	300.00
Quantity already confirmed/acknowledged: 0 items					
	Shipment		1items	5,000.00/ items	5,000.00
Quantity already confirmed/acknowledged: 0 items					
Total net value without tax				EUR	18,180.00

Order Confirmation:

Please send your Order Confirmation and the completed Biological Origin Questionnaire for each Product within 3 business days after receipt of our order.

Documentation:

Biosynth GmbH expects the provision of complete supply documentation foreach order consisting of Packing List, Delivery Note, Certificate of Analysis for each Batch, Certificate of Origin, Safety Data Sheet. Please send this documentation in electronic form prior to shipment to: vie.purchase@biosynth.com

Commercial Invoice:

On each invoice the following Biosynth GmbH references need to be mentioned: Product- and Purchase Order number, VAT No. ATU63519348 and EORI No. ATEOS1000013742. In addition, the currency and complete bank details are to be provided on the invoice. Incomplete invoices will not be processed. All invoices shall be sent electronically to: vie.finance@biosynth.com

With kind regards Biosynth GmbH