

MUNI RECETOX SCI

Bank: [REDACTED]

Account number: [REDACTED]

VAT: CZ00216224

Person: Mgr. [REDACTED]

Tel.: [REDACTED]

E-mail: [REDACTED]

Contractor:

Biosolve BV, The Netherlands

Kerkhofstraat 21

5554HG Valkenswaard

NL

Order number: 3125/0411/24

We order goods by your quotation with number: in email,
please confirm receiving of this order (by email).

Cat. Number	Item	Unit	Quantity
01204101	Acetonitrile ULC/MS - CC/SFC	6x 1 l	7

TOTAL

2 357,60 EUR

Delivery address:

Masaryk University
RECETOX
Kamenice 5/ pavilion A29 (D29), 625 00 Brno
Czech Republic

Invoice address:

Masaryk University
Faculty of Science
Kotlářská 2, 611 37 Brno
Czech Republic
VAT: CZ00216224

Invoices send only in electronic form please and to the email: [REDACTED]. Invoice due date set please to 30 days.

In Brno 18.4.2024

MASARYK UNIVERSITY
FACULTY OF SCIENCE
RECETOX
KAMENICE 753/5, 625 00 BRNO, CZECH REPUBLIC
PAVILION A29

WWW.RECETOX.MUNI.CZ



Internet website: www.biosolve-chemicals.com

ORDER CONFIRMATION N° : CONFIRMATION COMMANDE N°: 0300025752

Client / Customer N831293020
 MASARYK UNIVERSITY FAC. OF SCIENCE
 RECETOX
 KOTLÁŘSKÁ 2
 611 37 BRNO
 CZECH REPUBLIC

Contact person :

Fax: **Phone:**

Livraison à / Delivery :
 MASARYK UNIVERSITY FAC. OF SCIENCE
 RECETOX
 KAMENICE 5, PAVILLION A29
 625 00 BRNO
 CZECH REPUBLIC **VAT/TVA : CZ00216224**

Currency / Devis	Delivery Method / Méthode de livraison	Customer order no. / Ref Commande Client	Cus. order date / Date Commande Client	Order date / Date Commande
EUR	Road transport	3125/0411/24	22/04/24	22/04/24
Credit Terms / Conditions Paiement			Our reference / Notre référence	
30 days net				

N°	Cat No. / Code Article	Batch N°	Description	Vol.	Qty. / Qté	Total Qty. / Qté	Price / Prix EUR	Unit / Unité	Total EUR	Delivery / Livraison Date
2	0001204101BS	0010015332	Acetonitrile ULC/MS - CC/SFC 1 L	1.0	42	42	47.80	PCE	2,007.60	30/04/24

HS CODE: 2926907022											
									(999999) Transport kosten	350.00	EUR
									Total Order / Total Commande:	2,007.60	EUR
									Total charges:	350.00	EUR
									Total amount / Total TTC:	2,357.60	EUR

Delivery Terms / Incoterm: DAP	Final Destination / Destination Finale : 625 00 BRNO
Payment Terms: 30 days net	

CONFIRMED BY CUSTOMER SERVICE DEP.:

ois606pf_gb