

UNIVERSITY OF COLOGNE
HEAD OF ADMINISTRATION
Purchasing Department Abt. 64



University of Cologne, 50923 Köln

Global Change Research Institute
of the Czech Academy of Science
Belidla 986/4a
CZ-603 00 BRNO

Purchaser:

Telefon:

Telefax:

E-Mail:

Your vendor number :

Our tax-ID.:

50033639

DE 1234 86767

Billing address:

Universität zu Köln
Zentraler Rechnungseingang
Postfach 41 09 24
50869 Köln
or
rechnungseingang@verw.uni-koeln.de

Delivery to this address only:

Universität zu Köln
Institut für Ur- und Frühgeschichte
Weyertal 125
50931 KÖLN
GERMANY
Tel.:
Mail:

Purchase Order 103/4300072470

(please use this number on all shipping documents
and any correspondence)

Cologne, 27.09.2024

Dear Sir or Madam,

please find below the purchase order for the services rendered. The order is subject to both the current contractual terms of the federal state North Rhine-Westphalia and the general terms for the fulfilment of services (VOL Section B), which can be referred to under www.vergabe.nrw.de.

The suppliers' general terms and conditions shall not become subject of the contract. Conditions shall only apply if they have been expressly recognized by the principal by writing and only insofar they do not contradict the general terms of the principal.

Modifications to the order are only possible over the purchasing department in written form.

Delivery conditions:

Terms of payment: within 30 days Due net

Currency: EUR

Pos.	Material Quantity	Description Unit	Unit price	Net value
10	840	Isotopenmessung an 840 Proben items	12,50	10.500,00

Quote VT09/2024/1

Total plus VAT in EUR

10.500,00

Kind regards
by order of

