## Order No.: 2259000080/156

Customer:



Univerzita Karlova 1.lékařská fakulta Kateřinská 32 121 08 PRAHA 2 **CZECH REPUBLIC** 

VAT No.: CZ00216208 ID No.: 00216208

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Elsevier B.V. Radarweg 29 1043 NX AMSTERDAM **NETHERLANDS** 

PID:

Contract:

Acc. No.:

Bank:

16.01.2025 Valid until: Date of delivery: 14.02.2025

VAT No.: NL005033019B01

Method of payment: Wire Transfer

Date of payment:

180 UPF\* Univerzita Karlova Place of destination:

1.lékařská fakulta

Ústav patologické fyziologie

U Nemocnice 5 121 08 Praha 2

Delivery transport:

We demand delivery terms under INCOTERMS: DAP. Terms of delivery:

> Please, provide INTRASTAT details on the invoice: Customs tariff/code, Country of origin, Net weight, Delivery terms under INCOTERMS, Shipper. The invoice won't be paid without this information.

## **Instructions for supplier:**

The price for the performance under this order is covered by the EXCELES subsidy provided by the Ministry of Education. The Supplier undertakes to allow control by the Ministry of Education and Science within the scope of Act No. 320/2001 Coll., on financial control

ID No.:

## Goods, marking:

Item	Amount excl. VAT
We order from you a publication "Impact of PIK3CA gain and PTEN loss on mantle cell lymphoma	2 740,00 EUR
biology and sensitivity to targeted therapies"	
The project National institute for cancer research Programme EXCELES, ID Project No. LX22NPO5102	
- Funded by the European Union - Next Generation EU.	

Total preliminary price (without VAT). 2 740,00 EUR

Date of issue: 08.01.2025

**Issued:** 

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