



ORDER

Order number: FP/5152/2025/161	Supplier: Institut für Bodensysteme an der RWTH Aachen e.V. Charlottenburger Alle 41 Aachen VAT: Caroline.Emonts@ita.rwth- aachen.de
Source of financing: 16996 / 176	
Date: 20.02.2025	
Processed by:	
Contact:	

Content of the order:

We order melt spinning of PCGL monofilaments with circular cross-section as per your Angebot G24-154.

The invoice must be addressed to:

Technical university of Liberec
Studentska 1402/2
461 17 Liberec
Czech Republic
VAT:CZ46747885

Deliver the goods to: Fakulta přírodovědně-humanitní a pedagogická Liberec 460 01 Česká republika Please send the invoice to the email address given in the contact details	Detail of electronic approval: 16996 Payer, 20.02.2025 13:15 16996 Manager, 20.02.2025 13:15 16996 Budget manager, 21.02.2025 08:56
Delivery date: 31.08.2025	CPV code: 71900000-7 Laboratorní služby
Estimated price without VAT: 6 992 EUR	Means of transportation: Spediční služba
Bankovní spojení: Číslo účtu: BÚ: DČ:	SWIFT: IBAN: BÚ DČ

Please state the order number on the invoice, otherwise the invoice will not be paid!