2255200062

Order No.: 2255200062/ 152

Customer:

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

VAT No.: **CZ00216208**
ID No.: **00216208**

PID:
Contract:

Acc. No.:
Bank:

Supplier

Medical Materials, Inc.
1313 W. Boynton Beach Blvd 1B#393 FL33426
BOYNTON BEACH
UNITED STATES OF AME

ID No.: VAT No.:

Consignee

-- nevybráno --

[redacted]
Tel.: 42022496[redacted], Fax:
E-mail: [redacted]@lf1.cuni.cz

Valid until: **30.11.2025**
Date of delivery: **02.06.2025**
Method of payment: **Wire Transfer**
Date of payment:

Shipping address: **150 UFYZ* Univerzita Karlova**
1. lékařská fakulta
Fyziologický ústav
Albertov 5
128 00 Praha 2

Mode of transport:
Terms of delivery:

Instructions for supplier:

Goods, marking:

Item				
Reference number	Quantity	Unit	Unit price excl. VAT	Amount excl. VAT
Catheters according to the appendix				
			2 500,00 USD	2 500,00 USD

Total preliminary price (without VAT).	**2 500,00 USD**

Date of issue: 19.05.2025

Issued:
[redacted]
Tel.: 42022496[redacted], Fax: E-mail: [redacted]@lf1.cuni.cz

. . . .
Stamp, signature