Bill To:

Johns Hopkins Enterprise
JH A/P Shared Service Center
PO Box # 33499
Baltimore, MD 21218
Email invoices@jh.edu

JOHNS HOPKINS U N I V E R S I T Y

Office of Purchasing Services Baltimore, Maryland 21211 Phone 443-997-1000 **Purchase Order**

PO No.: **2006951744** PO Date: 09/17/2025

Version: 1

This number must appear on all documents pertaining to this order.

Vendor: 1057028

USTAV MOLEKULARNI GENETIKY AV CR V

VIDENSKA 1083 PRAHA, 142 20

Phone: Fax:

Ship To:

Buyer: JHU Shigeki Watanabe WBSB G11

Attn:

Rm.: G11 Floor: G/Watanabe Bldg.: WBSB

1915 E. Madison Street Baltimore, MD 21205

Terms: Net 30 days JHU FOB Destination			Delivery Date: 09/21/2025 Buyer: Cust No: JHU Phone: E-mail:				
Line	Order Quantity Un	Vendor Part no.	Item Item Description	Unit Price	Per	Tax	Ext. Price Without Tax
1	1.00 EA	4 -	Strain: C57BL/6N-A <tm1brd></tm1brd>	1,933.40	1	0.00	1,933.40
Quo	te CCP-TM2	25046					
2	1.00 EA	٠ -	International export document preparatio	223.00	1	0.00	223.00

Item Total:	2,156.40	Tax Total:	0.00	Grand Total:	2,156.40 USD
No Collect Shipments Accepted Johns Hopkins Purchasing Agapplicable, shall apply to this purchase order is conditionally to the purchas	jent. Federal Excise Tax l ourchase. Maryland State	Exemption Certificate 52-730 Tax Exemption Certificate 3	128F, if 100612-6.		
Terms and Conditions: https://jh Seller is responsible for review Seller's performance of any se shall be construed as accepta	ving these terms and con- ervice or provision of any	ditions before proceeding with goods pursuant to this purcha	n the order. ase order	А	