



250966

Order No.: 0000250966

Customer: Státní ústav radiační ochrany, v.v.i.
 Bartoškova 1450/28
 140 00 PRAHA 4
 CZECH REPUBLIC



VAT No.: CZ86652052
 ID No.: 86652052

PID:
 Contract:

Acc. No.: 43-4439660257/0100
 Bank: Komerční banka, a.s.

Consignee

NS223 Odd. vnitřní kontaminace
 Adresa: pracoviště:
 Bartoškova 28, 140 00 PRAHA 4 - NUSLE
 Česká republika

Supplier

Bundesamt
 Willy-Brandt Strasse 5
 38201 Salzgitter
 GERMANY

ID No.: VAT No.: DE152353730

Shipping address:
 Mode of transport:
 Terms of delivery:

Valid until: 31.12.2025
 Date of delivery till: 20.11.2025
 Method of payment: Wire Transfer
 Date of payment:

Goods, marking:

Item	Amount
Service purchase order:	
Participation in Dosimetric case studies (Fallbeispiele 2025/2026) based on the BfS Service Contract.	
4.7.6 "Dosimetric case studies" in the List of fees and charges.	
Total Price: 491 EUR (netto)	491,00 EUR
By email, we expect your contract proposal for signing.	

Estimated total price : 491,00 EUR

Date of issue: 21.10.2025

Issued:

.....
 Stamp, signature

Internal data of customer : 223 \ 1 \ 1002 Institucionální program \ 10 Deník: 1 \ Objednávky - běžný provoz