

Order No.: 0016050080

Customer: INSTITUTE OF PHOTONICS AND ELECTRONICS AS CR, v.v.i.
Chaberská 57
182 51 PRAHA 8 - KOBYLISY
CZECH REPUBLIC

PID:
Contract:
Acc. No.:
Bank:



VAT No.: CZ67985882
ID No.: 67985882

Supplier:
ID No.:
VAT No.:

Kerafast, Inc.
27 Drydock Ave, 2nd Floor
BOSTON
MA 02210
USA

Shipping address:

INSTITUTE OF PHOTONICS AND ELECTRONICS
AS CR, v.v.i.
Chaberská 57
182 51 PRAHA 8 - KOBYLISY
CZECH REPUBLIC

Validity of order: 31.12.2016
Date of delivery: 11.10.2016
Method of payment: Wire Transfer
Date of payment:

Place of destination : ÚFE hlavní, Chaberská 57, 18251 PRAHA 8 - KOBYLISY

Delivery transport :
Terms of delivery :

Dears, we order for Mrs. We would like to pay by bank transfer, please send us your invoice with bank's address, SWIFT, account number. Our account number at Fed|Ex is 286301002. Please confirm us this order.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
ENH002 Anti-DNA-RNA Hybrid [S9.6] Antibody, 1mg (10x100ug)	1.00	pc	3 500.00	3 500.00 USD

Total price: 3 500.00 USD

Estimated total price: 3 500.00 USD

Date of issue: 30.09.2016

Issued:

Stamp, signature