



**PURCHASE ORDER: 600173426**  
(To be marked on invoice)

Universitetet i Bergen

INSTITUTE OF BOTANY, CZECH ACADEMY OF  
SCIENCE (CZK)  
ZAMEK1

252 43 PRUHONICE  
CZECHIA

**Delivery Address:** Thormøhlens gate 53A  
**Address line 2:** Institutt for biovitenskap (BIO)  
**Address line 3:** 2. etg  
**Zip code:** 5006  
**Place:** BERGEN  
**Country:** Norway  
**GLN/AddressID:** 7080004210943

**Order Date:** 08.06.2026  
**Delivery Terms:** DDP - Incoterms 2020  
**Payment Terms:** Net. pr 30 days  
**Contract number:** N/A  
**Delivery contact:**  
**Phone delivery:**  
**Your ref.:**  
**Our ref.:** Linn Cecilie Krüger  
linn.kruger@uib.no

**Message to supplier:**  
Paid in reverse charge manner

**Delivery description:**

**Invoice instructions:**

The University of Bergen would like to receive all invoices in the form of electronic invoices. Our Peppol identifier is 0192:874789542. If unable to comply, and if you cannot send the invoice as a PDF file by e-mail to ap-invoice@uib.no either, please see: [www.uib.no/en/oka/108649/invoices-university-bergen](http://www.uib.no/en/oka/108649/invoices-university-bergen)

**Purchasing Conditions:**

An Order Confirmation must be sent to the requisitioner within 1 week after receipt of the order. Unless otherwise agreed in individual contracts, all orders are subject to the current version of the General Contract Terms for purchases at UiB, last version available at [www.uib.no](http://www.uib.no) and can also be obtained by contacting UiB's procurement section.

PRODUCT ID	DESCRIPTION	QTY	UNIT	UNIT PRICE	NET AMOUNT	CUR	DEL.DATE
-	Collaboration on trait measurements in an upslope transplantation experiment (RangeX project) including sample C/N analyses	1,00	EA	105 432,00	105 432,00	CZK	08.06.2026

Subtotal	<b>CZK</b>	105 432,00
Total VAT	<b>CZK</b>	0,00
<b>Total</b>	<b>CZK</b>	<b>105 432,00</b>