

# SACHEM, INC

821 Woodward Street  
Austin, Texas 78704

## Order Acknowledgement

Order Number:	166870
Order Date:	15-Jun-2018
Shipping Date:	22-Jun-2018
Delivery Date:	22-Jun-2018
Customer:	111111
Terms:	NET 30 DAYS

**Invoice To:**

J. HEYROVSKY INST OF PHY CHEM  
DOLEJSKOVA 2155/3  
VAT: CZ61388955  
182 23 PRAGUE 8  
CZECH REPUBLIC

**Ship To:**

J. HEYROVSKY INST OF PHY CHEM  
DOLEJSKOVA 2155/3  
VAT: CZ61388955  
182 23 PRAGUE 8  
CZECH REPUBLIC

Phone: [REDACTED]  
Fax: [REDACTED]

Phone: [REDACTED]  
Fax: [REDACTED]

Customer Reference	Contact	Ship Via	INCO Terms	Cust Service Rep
002180048	[REDACTED]	FDX AIR COLL	FCA: PRAGUE	Gretchen Lane

Line	Product	WH	Quantity	UOM	PRICE	UOM	Net Value
1	2820 ADAMANTIUM HYDROXIDE 20% ZeoGen™ SDA 2820 Structure Directing Agent	01	3.00	B103 1 L NARROW MOUTH	600.00	B103	\$1,800.00
					<b>Specification Code:</b>	PROD	
2	330 TE BROMIDE 98% HTS: 2923.90.01.00	01	1.00	B206 1 KG BOTTLE	300.00	B206	\$300.00
					<b>Specification Code:</b>	PROD	

**Comments:**

Line Totals	\$2,100.00
Freight	1,000.00
Miscellaneous	0.00
Discount	0.00
Total Sales Tax	0.00
<b>Total Value (USD)</b>	<b>\$3,100.00</b>