

SK2020908230

**VWR International GmbH
Austria**

03242011

Sold-to party : 22006951
SLOVENSKY METROLOGICKY
USTAV
KARLOVESKA 63
842 55 BRATISLAVA 4
Slovakia

Bill-to party : 22006951
SLOVENSKY METROLOGICKY
USTAV
Odbor pre ekonomiku a prevadzku
KARLOVESKA 63
842 55 BRATISLAVA 4
Slovakia

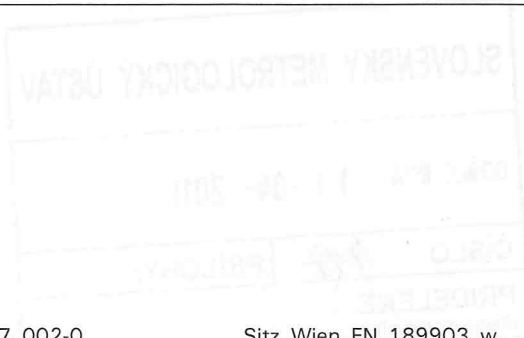
Contact Dr. Dagmar Schweng	Tel. +43 1 97002 300	Fax +43 1 97002 276
E-mail dagmar.schweng@at.vwr.com		
Customer number 22006951	Customer number 22006951	

Item	Reference	Quantity	Price/Unit	Price	Net price
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Steuerfrei gem. Artikel 28 c Teil E Abs.3 der 6. EG-Richtlinie
Taxfree acc. article 28 c part E par.3 from the 6. EEC-Guideline

Your PO number **MTZ-11-077 of 01.04.2011**
Delivered to **22006951 SLOVENSKY METROLOGICKY USTAV D.Novotova/p.Vyskocil +421 2 60294524**
KARLOVESKA 63 SK-842 55 BRATISLAVA 4
Order 2210417327 of 04.04.2011 - Delivery 2230586880 (9816342599) of 05.04.2011

1	215-5683	2 * 10 items	2 * 14,20	28,40	
	Discount Manual 5 %			-1,42	26,98
	Bottle pp wide neck,grads +cap 250ml				
	Bottle pp wide neck,grads +cap 250ml				
	Commodity Code: 39233010 Country of Origin: DE				
2	215-3380	10 * 1 items	10 * 1,88	18,80	
	Discount Manual 5 %			-0,94	17,86
	BOTTLE 500ML W/N HDPE NATUR SQUARE UN				
	Commodity Code: 39233010 Country of Origin: DE				
3	215-3369	10 * 1 items	10 * 0,57	5,70	
	Discount Manual 5 %			-0,29	5,41
	SCREW CAP PP BLUE WITH SEAL 54MM				
	Commodity Code: 39235010 Country of Origin: DE				



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Item	Reference	Quantity	Price/Unit	Price	Net price
4	216-1344	3 * 1 items	3 * 18,75	56,25	
	Discount Manual 5 %			-2,81	53,44
TRAY LABORATORY 10L 420X520X120MM PP					
Commodity Code: 3926909790 Country of Origin: IT					
Your PO number MTZ-11-077 of 01.04.2011					
Delivered to 22006951 SLOVENSKY METROLOGICKY USTAV D.Novotova/p.Vyskocil +421 2 60294524					
KARLOVESKA 63 SK-842 55 BRATISLAVA 4					
Order 2210417327 of 04.04.2011 - Delivery 2230587047 (9816346891) of 05.04.2011					
1	215-7853	3 * 4 items	3 * 58,90	176,70	
	Discount Manual 5 %			-8,84	167,86
2000ml mason jar w/ 70mm neck, PP, w/ PP screw cap, pk4					
2000ml mason jar w/ 70mm neck, PP, w/ PP screw cap, pk4					
Commodity Code: 39233010 Country of Origin: US					
2	611-9710	3 * 1 items	3 * 8,70	26,10	
	Discount Manual 5 %			-1,31	24,79
Scoop weighing 18/10 steel, length 70mm, width 32mm					
Scoop weighing 18/10 steel, length 70mm, width 32mm					
Commodity Code: 7616999090 Country of Origin: DE					
3	611-9714	1 * 1 items	1 * 28,49	28,49	
	Discount Manual 5 %			-1,42	27,07
Scoop weighing 18/10 steel, length 120mm, width 30-65mm					
Scoop weighing 18/10 steel, length 120mm, width 30-65mm					
Commodity Code: 7612909000 Country of Origin: DE					
4	TERUSS-30LE1	1 * 50 items	1 * 39,90	39,90	
	Discount Manual 5 %			-2,00	37,90
Syringe 30ml 3-part without needle Luer Lock					
Syringe 30ml 3-part without needle Luer Lock					
Commodity Code: 90183110 Country of Origin: JP					
5	612-0120	2 * 25 items	2 * 22,90	45,80	
	Discount Manual 5 %			-2,29	43,51
SYRINGE 50ML WITHOUT NEEDLE LUER LOCK					
SYRINGE 50ML WITHOUT NEEDLE LUER LOCK					
Commodity Code: 90183110 Country of Origin: BE					

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Item	Reference	Quantity	Price/Unit	Price	Net price
6	630-1081	1 * 1 items	1 * 1,50	1,50	
	Discount Manual 5 %			-0,08	1,42
Dome magnifier with 15x power, 22mm lens					
Dome magnifier with 15x power, 22mm lens					
Commodity Code: 90314990 Country of Origin: CN					
Freight Charges					20,00
	Items value	Charges	Base	%	VAT Amount
	406,24	20,00	426,24	0,0 %	0,00
					Total 426,24 EUR

Delivery terms: Delivery duty unpaid(BRATISLAVA 4(Acc.Inco.2010))

Payment terms: 14 days net

Our VAT-No: ATU48152305 = > Your VAT-No: SK2020908230
tax free intracommunity delivery (according to Art. 6 Abs. 1 UStG 1994)

The general terms and conditions of VWR International GmbH are effective in the currently valid version.
The delivered goods remain the property of VWR International GmbH until payment of the whole outstanding amount related to this transaction is received.
In case of delayed payment we reserve the right to charge 12% interest on late payments. Place of fulfillment for all services (incl. payments) is Vienna.
Please always state the invoice number when sending a payment to our bank!


PREMAL ZA STU:

**Bankdetails: BANK AUSTRIA - BIC/SWIFT: BKAUATWW
IBAN: AT92 1200 0263 1203 8000 - ACCOUNTNO: 26312 038 000**

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DVR-Nr.: 1034731
ARA-Nr.: 2158 ERA-Nr.: 50478