



Penn Vector Core
Gene Therapy Program
University of Pennsylvania School of Medicine
125 South 31st Street, Suite 2000
Philadelphia, PA 19104

Date: 12/14/2016
 Invoice Number: 21896
 PO Number: 383/2016

bill to:

Slovak Academy of Sciences
 Novak, Michal
 Institute of Neuroimmunology
 Dubravska cesta 9
 Bratislava, 84510
 Slovakia

ship to:

Slovak Academy of Sciences
 Novak, Michal
 Dubravska cesta 9
 Bratislava, 84510
 Slovakia

Service	Product	Amount
Inventory Selection	AAV1.hSyn1.mRuby2.GSG.P2A.GCaMP6f.WPRE.SV40 (Addgene50943), 1x100ul	\$300.00
Inventory Selection	AAV1.Syn.GCaMP6f.WPRE.SV40, 1x100ul	\$300.00
Inventory Selection	AAV9.hSyn.iGluSnFr.WPRE.SV40, 1x100ul	\$300.00
Inventory Selection	AAV1.Syn.Flex.GCaMP6f.WPRE.SV40, 1x100ul	\$300.00
Inventory Selection	AAV9.CamKII0.4.Cre.SV40, 1x100ul	\$300.00
Inventory Selection	AAV9.CAG.Flex.tdTomato.WPRE.bGH (AllenInstitute864), 1x100ul	\$300.00
Inventory Selection	AAV9.hSyn.Cre.WPRE.hGH, 1x100ul	\$300.00
Inventory Selection	AAV9.EF1a.DIO.hChR2 (E123T/T159C).EYFP.WPRE.hGH(Addgene35509), 1x100ul	\$300.00
Inventory Selection	AAV9.CBA.Flex.Arch-GFP.WPRE.SV40 (Addgene22222), 1x100ul	\$300.00
Inventory Selection	AAV1.Syn.Flex.NES-jRGECO1a.WPRE.SV40, 1x100ul	\$300.00
Packaging Materials and Handling Cost		\$50.40
Amount Due:		\$3,050.40

Billing Contact: Ree Ree Melko, Business Administrator, Gene Therapy Program Fax 215.573.5655, Phone 215.746.8937
 Shipping Contact: Arbans Sandhu, Ph.D. Vector Core Director, Gene Therapy Program Phone 215.573.0633

Paying Invoices

Pay by Credit Card

Penn Vector Core accepts VISA, MasterCard, American Express, or Discover. Payments can be made online at <http://pennvectorcore.med.upenn.edu/> or you may contact Greg Dougherty at 215-746-3021.

Pay by Check

Please make checks payable to "Trustees of the University of Pennsylvania".
 TIN: 23-1352685 DUNS: 04-225-0712

Pay by Wire Transfer

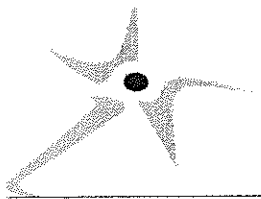
Wells Fargo Bank N.A. For Domestic Wires and ACH's, ABA Routing #: 121-000-248
 420 Montgomery Street For International Wires: SWIFT CODE: WFBIUS6S, CHIPS: 0407
 San Francisco, CA 94104

Account Name: The Trustees of the University of Pennsylvania

Account# 2000018692644

Attn: Ree Ree Melko, 215-746-8937, invoice 21896 Org 4623

Please be sure to include the attention line and list the invoice number.



Institute of Neuroimmunology

Slovak Academy of Sciences

Dúbravská cesta 9
845 10 Bratislava

E-Man (Savba)
6.12.2016

ID: 31748333
BANK CONTACT: Štátna pokladnica
BANK ACCOUNT Nu.: 7000007263/8180
Order Number: 383/2016
Contract Nu.:
Contact Person: Miloš Kramarčík
Email: milos.kramarcik@savba.sk
Tel: +421 2 54 78 81 00
Date: 6. 12. 2016

Supplier: Penn Vector Core
Street: 125 South 31st Street, Suite 2000
City: Philadelphia PA 19104
Supplier Tel. Nu.:
Fax:
Contact Person:
ID:
VAT ID:

OUR ORDER:

Catalog Nu.:	Subject of Order	Packaging in Units	Quantit	Price without Tax	Price with Tax	Total Price
AV-9-PV2723		1 vials	1	300,00 USD		300,00 USD
AV-9-PV2676		1 vials	1	300,00 USD		300,00 USD
AV-9-PV2432		1 vials	1	300,00 USD		300,00 USD
AV-9-PV2396		1 vials	1	300,00 USD		300,00 USD
AV-9-ALL864		1 vials	1	300,00 USD		300,00 USD
AV-9-35509		1 vials	1	300,00 USD		300,00 USD
AV-1-PV3848		1 vials	1	300,00 USD		300,00 USD
AV-1-PV2822		1 vials	1	300,00 USD		300,00 USD
AV-1-PV2819		1 vials	1	300,00 USD		300,00 USD
AV-1-50943		1 vials	1	300,00 USD		300,00 USD
Total:						3000,00 USD

prof. MVDr. Michal Novák, DrSc., Dr.h.c.