

Invoice

Document Number 330007504 / 2009-04-27
 Delivery Note 80424706
 Date Shipped 2009-03-31
 Sales Order Number 138020
 Customer Number 121897
 Created by Eva Lundgren
 Telephone +46 46 31 754 40 00
 Tecan Rep. Ditlefsen Lisbeth
 Telephone

Ship to:

Københavns Universitet
 RKS-Retskemisk afdeln. 3. sal
 Retsmedicinsk Institut
 Frederik V's Vej 11
 DK-2100 KØBENHAVN Ö

Order address:

Københavns Universitet
 Retsmedicinsk Institut
 Frederik V's Vej 11
 DK-2100 KØBENHAVN Ö

Københavns Universitet
 Retsmedicinsk Institut
 Frederik V's Vej 11
 DK-2100 KØBENHAVN Ö

MODTAGET RI

Your VAT-ID No.: DK22134310

29 APR 2009

Your order 1775, Heidi Jörgensen / of 2009-03-30

Payment Terms Pay within 30 days net
 Incoterms Delivered Duty Paid København
 Billing Date 2009-04-27

Currency

DKK

Tilbud nr. LD13022009-09 Freedom EVO 150.
 Rekvisitionsnr. 1775
 Rekvirentnavn. Heidi Jörgensen

Delivery note / date shipped: 80424706 /2009-04-14
 , 80421659 / 2009-03-31
 , 80421675 / 2009-03-31

Invoice details

Item	Material (Old number) Description	Quantity	Price	Amount
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0010 10641150 (641150)
 INSTRUMENT FREEDOM EVO 150 BASE UNIT

1 PC

Freedom EVO 150 Base Unit

Country of origin: Switzerland
 Customs-tariff No.: 84798997

Serial no.: 708000319

0020 10642102 (642102)
 ARM LIHA FIRST 8-CHA. FREEDOM EVO

Arm First Liquid Handling 8 Channel Freedom EVO

Country of origin: Switzerland
 Customs-tariff No.: 84799080

Delivery note 80421659 from 2009-03-31

Serial no.: 708000318

Indtækningssted	363100
Art	33213
Virkomhedstype	40
Projekt	03022
Analyse	3608090
Formal	
Longruppe	
Bygning	
Modtaget af:	Erterregret af:
382	on
	29/4 09

Invoice details

Item	Material (Old number) Description	Quantity	Price	Amount
0030	30013048 ARM ROMA-3 STD.Z FREEDOM EVO <i>RoMa arm standard -3 Z-rail for Freedom EVO</i> Country of origin: Switzerland Customs-tariff No.: 84799080 Delivery note 80421659 from 2009-03-31 Serial no.: 708000317	1 PC		
0040	30017037 GRIPPER ECCENTRIC ROMA-3 <i>Eccentric fingers for RoMa-3 arm e.g. to load a plate hotel</i> Country of origin: Switzerland Customs-tariff No.: 84799080 Delivery note 80421659 from 2009-03-31	1 PC		
0050	10643120 (643120) WORKTABLE STANDARD COATED FDM.EVO 150 <i>Worktable standard, coated for Freedom EVO 150</i> Country of origin: Switzerland Customs-tariff No.: 84799080 Delivery note 80421659 from 2009-03-31	1 PC		
0060	10612502 (612502) OPTION DITI CONE 10/200/1000µL GENESIS <i>Disposable Tip Option for GENESIS Cone for 10ul, 200ul and 1000ul tips</i> Country of origin: Switzerland Customs-tariff No.: 84799080 Delivery note 80421659 from 2009-03-31	8 PC		
0070	10619403 (619403) TUBING PIP. FEP 2.5*1.5MM 2800MM SP <i>PIPETTING TUBING, FEP, 2,5*1,5/280 CM LENGTH for RSP/RMP 100/150</i> Country of origin: Switzerland Customs-tariff No.: 84799080 Delivery note 80421659 from 2009-03-31	8 PC		
0080	10619402 (619402) TUBE FEP IC M6 3*2MM 650MM SP	8 PC		

Invoice details

Item	Material (Old number) Description	Quantity	Price	Amount
	<i>INTERCONNECTING TUBING, FEP, FOR GENESIS 3*2mm, length 65cm, with 2 M6 fittings</i>			
	Country of origin: European Commun			
	Customs-tariff No.: 84799080			
	Delivery note 80421659 from 2009-03-31			
0090	10619532 (619532) SYRINGE 1.0ML NEW	8 PC		
	<i>"Syringe KLOEHN 1,00ML for Diluter XP3000 with conical caps; "</i>			
	Country of origin: USA			
	Customs-tariff No.: 84799080			
	Delivery note 80421659 from 2009-03-31			
0100	10643151 (643151) COVER CLOSED GLASS ACRYLIC EVO 150	1 PC		
	<i>Acrylic glass cover closed EVO 150</i>			
	Country of origin: Switzerland			
	Customs-tariff No.: 84799080			
	Delivery note 80421659 from 2009-03-31			
0110	10615150 (615150) SOFTWARE EVOWARE STANDARD	1 PC		
	<i>Freedom EVOware standard for all Freedom EVO instruments</i>			
	Country of origin: Switzerland			
	Customs-tariff No.: 84799080			
	Delivery note 80421659 from 2009-03-31			
	Serial no.: 1304			
0120	10650037 (650037) DITI WASTE + WASHSTATION	1 PC		
	<i>DiTi waste slide (slide and container), washstation and carrier with 3 trough positions</i>			
	Country of origin: Switzerland			
	Customs-tariff No.: 84799080			
	Delivery note 80421675 from 2009-03-31			



Invoice details 330007504 / 2009-04-27 continued

Package Total		395 000,00
Tax Amount	0,00	0,00
Total Amount		DKK 395 000,00

Triangulation supply under Article 141 of Council Directive 2006/112/EC of 28 November 2006. Invoice recipient is liable for tax.

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Bank: BIC ESSESESS IBAN: SEK/DKK/NOK: SE42 5000 0000 0520 6104 6924, EUR: SE69 5000 0000 0550 1827 3216

Bankgiro: 5328-1143, Postgiro: 328077-3, Org. Nr.: 556617-0022.

Late payment is due according to interest law