Purchase Order No.: 3595400381 Date of 10.03.2023 **Invoicing Address** Vendor: NOVOGENE (UK) COMPANY LIMITED Commercial Name: Mendelova univerzita v Brně Faculty: Rektorát a celoškolská pracoviště Registered office-Invoicing address: Zemědělská 1, Brno 25 Cambridge Science Park, Milton R, Cambridge Post Code: 613 00 VAT No.: CZ62156489 62156489 23211 Bank: Account No.: Mendel University in Brno Requires the invoice to be sent out Payment Terms: 14 days due delivery Instructions for the supply of invoice item 30.03.2023 Delivery date: Mendelova univerzita v Brně, Address: Rektorát a celoškolská pracoviště, Zemědělská 1, 613 00 Brno Way of takeover: Payment Terms: within 30 days Due net Administrator: XXXXXXXXXXXX E-mail: XXXXXXXXXXXXXXXXXXXXXXXXXXXX Order for SGC-2021-023 We would like to order the sequencing of 20 samples as per the quotation. Quote No.: NVUK2023030738 Shipping Address: Department of Molecular Biology and Radiobiology Faculty of AgriSciences Mendel University in Brno Zemedelska 1 Brno 613 00 Czech Republic Contact Name: Xxxxxxxxxxxxxxxxxxxxxxxx Pleas include this text on the invoice: Internal Grant Schemes of Mendel University in Brno, registration no.: CZ.02.2.69/0.0/0.0/19_073/0016670 Invoice item Qty/Unit Single Price VAT Price 3,500.00 Sequencing 20 PC 175.00 Plant and Animal Eukaryotic mRNA-seq with reference (WBI-Quantification) Order Number: 2109 WBS Element: DV9200025 Total order value: 3.500.00 USD Date: Date:

Vendor Sign:

Budget administrator of the customer:

Orderer of the operation for the customer: