

IMPORTADORA DILACO S.A. Pérez Valenzuela 1138 00110 PROVIDENCIA, SANTIAGO CHILE

Order Confirmation

 Number
 10093975

 Date (DD.MM.YYYY)
 19.06.2019

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 1 of 2

Our ref. Bente T. Hansen

Customer No. 100739

Orderer Christian Thomsen

PO No. 10482 PO Date 18.06.2019

Item	Material	Description	Shipping date	Quantity	Unit	Price (USD)	Total (USD)
10	60010218	BOAT-WINDOW RCA	21.06.2019	2	PC	73,85	147,70
		Previous material 3013-151-03					
20	60011698	TORQUE MASTER FRICTION HINGE	21.06.2019	3	PC	56,83	170,49
		Previous material 570-480-0004					
30	60003543	Solenoid valve 2/2 24V	21.06.2019	1	PC	181,41	181,41
40	00531822	O-ring	21.06.2019	5	PC	1,28	6,40
50	00513564	O-Ring	21.06.2019	4	PC	2,87	11,48
60	00368969	Pipette filter	21.06.2019	20	PC	1,57	31,40
70	00329789	Membrane	21.06.2019	2	PC	9,17	18,34
80	60046104	H-pump SP	21.06.2019	1	PC	5.922,31	5.922,31
		Previous material 536730					
90	01000547	Opto sensor 1 & 2	21.06.2019	1	PC	70,43	70,43
100	01000548	Opto sensor 3	21.06.2019	1	PC	82,82	82,82
110	60039015	ProFoss ERC Kit, Windows Reflectance	21.06.2019	1	PC	591,62	591,62
120	00536771	Tube	21.06.2019	3	PC	7,20	21,60
130	01020800	MSC Minor Standard kit, 6 pcs.std.sample. Detained transport conditions: Temperature not critical	21.06.2019	1	PC	128,89	128,89
140	60043564	Halogen Lamp for Monochromator FOSS 35W	21.06.2019	2	PC	211,81	423,62
		Previous material 10008310					
150	60015936	FOSS PM.Kit, MSCFT2	21.06.2019	1	PC	1.173,44	1.173,44
160	01032292	FOSS PM.Kit, FMFC	21.06.2019	2	PC	1.354,09	2.708,18
170	60015381	FOSS PM.Kit, WINESCAN	21.06.2019	3	PC	1.287,38	3.862,14

ANALYTICS BEYOND MEASURE

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ACC. DKK 3001 3765 0012 42
IBAN DKK DK22 3000 3765 0012 42
ACC. EUR 3001 3543 5252 43
IBAN EUR DK69 3000 3543 5252 43
ACC. USD 3001 4451 8098 81
IBAN USD DK52 3000 4451 8098 81

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Item	Material	Description	Shipping date	Quantity Unit	Price (USD)	Total (USD)
180	60013972	Composite Monochromator Lamp Pre-Aligned, Violet NR-9499	21.06.2019	2 PC	440,68	881,36
190	60011462	FAN DC BRUSHLESS Previous material 540-100-0023	21.06.2019	1 PC	137,71	137,71
200	60088704	Cuvette WSC Flex/Auto/Grape SO2 SP	28.06.2019	1 PC	585,96	585,96
210		Drain Pump Tubing and Connector Kit	21.06.2019	1 PC	76,14	76,14
220		Filter Stervex-GP 0,22um (50pcs)	21.06.2019	1 PC	537,66	537,66
230		Magnetic valve system	21.06.2019	2 PC	189,21	378,42
240	00540146		21.06.2019	1 PC	554,79	554,79
250	00537811	FTIR Equalizer Reagent, 6 bottles, 100 ml each. Necessary to start up the sensor at commissioning. For use during 2-3 months. Keep cool (2-8°C) when not in transport. Normal Transport Conditions: Temperature not critical # Max. 14 days.	21.06.2019	7 PC	141,33	989,31
260	60070033	BacSomatic Rinse Conc.	21.06.2019	6 PC	48,96	293,76
270	60070030	BacSomatic SCC Dye	21.06.2019	6 PC	109,66	657,96
280	00541011	Fossclean kit 2x50 ml FossClean Enzymatic cleaning detergent. Package of 2 bottles Keep cool (2-8°C) when not in transport.	21.06.2019	7 PC	100,61	704,27
290	00556662	Buffer powder (1 kit = 8x600 gram) Detained transport conditions: Temperature not critical	21.06.2019	5 PC	1.071,94	5.359,70
300	60066465	DS2500 Cooling Fluid	21.06.2019	2 PC	48,63	97,26
		Item Total				26.806,57
		1) Order disc. %		7,00- %		-1.876,46
		Total, excluding VAT		,		24.930,11

Terms of delivery as per Incoterms 2010 (ICC) CPT Santiago.

Terms of Payment: 30 days net

Shipped by: Air Freight

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