



UNIVERSITAS SCIENTIARUM SZEGEDIENSIS
SZEGEDI TUDOMÁNYEGYETEM
Directorate of Facility Management

Order number: II/228-18-119/2015.T.E.sz.

MEDLINK P.O. Box 40

Mike Welsh

e-mail: medlink@medlink-uk.info

Subject: Order

Contact.: Dominika Szilágyi

Loughborough

Leicestershire LE11 1PT

UK

The Department of Service and Maintenance, Directorate of Facility Management, University of Szeged (6722 Szeged, Szentháromság u. 34.) places an order for the following service on behalf of our Department of Foreign Students' Secretariat, Faculty of Medicine, University of Szeged (Dom ter. 12. H-6720 Szeged, Hungary) based on the specified price on request:

- **Campaign Module 2**

Price: 980 GBP + 20% VAT, Total Price: 1176 GBP

Period of performance: 30. 04. 2015

Contact person: Andrea Balog Lehocki, Tel.: +36 62/545-458,

e-mail: office.fs@med.u-szeged.hu

Billing address: University of Szeged (Dugonics ter. 13. H-6720 Szeged, Hungary)


Billing information: The price of service will be transmitted to your account in one amount, within 30 days after the execution of service has been confirmed by the contact person of the Department of Foreign Students' Secretariat, Faculty of Medicine, University of Szeged.

Please confirm the above order within 3 days by email (szilagyi.dominika@gmf.u-szeged.hu), otherwise we cannot remit the required amount.

We also ask you to send us **two invoices** by mail to the address of *user department* for bank transfer.

Please be so kind as to mark the full name of the product on the invoice. Please indicate your bank details (IBAN and SWIFT Code), currency, transport parity, country of origin, weight on all invoices. The bank charge is paid by customer, please do not indicate it on invoice!!!

Szeged, 22. 04. 2015


Dr. István Rovó
Director of Facility Management




Kálmán Ifkovics
Financial Countersigner

Paid from the following financial sources: 2764 0U764

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Department for Services

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