



UNIVERSITAS SCIENTIARUM SZEGEDIENSIS
SZEGEDI TUDOMÁNYEGYETEM
Directorate of Facility Management

Order number: II/228-18-263/2015.T.E.sz.

Werner Zeitz
info@zeitz-puller.com

Subject: Order
Contact.: Anita Faragó

Zeitz-Instruments Vertriebs GmbH
Lochhamer Str. 31, 82152 Martinsried, Germany

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 the Department of Physiology, Anatomy and Neuroscience, University of Szeged. (H-6726 Szeged, Közép fasor 52., Hungary) based on your offer (Quotation N 21510294).

Repair and service of „DMZ-Universal Puller”. Required part of repair: Stop-Magnet and transistor.

Costs of repair (without costs for shipping back): 86 EUR.

The presumed reparation price was estimated by the Contractor based on the failure which might change during the process of reparation in the service, including other components or so.

The final invoice can contain the price of the extra reparation and the price of the components also, but the Contractor has to arrange previously with the contact person about it.

Contact person: Eva Toth, Phone.: +36 62 546-354, e-mail: totheva@bio.u-szeged.hu

Billing address: University of Szeged, Dugonics tér. 13., H-6720 Szeged, Hungary

Shipping address: Department of Physiology, Anatomy and Neuroscience, University of Szeged (Közép fasor 52., H-6726, Szeged Hungary)

Please send the invoice to the shipping adress!

The number of the project: INTERIMPACT 269065

The project is called: Impact of identified interneurons on cellular network mechanisms in the human and rodent neocortex.

Please, send the repaired DMZ Universal Puller not by FEDEX, but by UPS (United Parcel Service)

The account at UPS of the Department of Physiology, Anatomy and Neuroscience is: 7622F6

Terms of payment: We pay within 14 days following the execution of service and the receipt of invoice by transmittance.

Please be so kind as to mark the full name of the description of the service on the invoice. Please indicate your bank details (IBAN and SWIFT Code), and the currency.

The bank charge is paid by customer, please do not indicate it on invoice!!!

Please confirm the above order within 3 days by e-mail.

Szeged, 16. 11. 2015

Yours faithfully,

János Papp
Director of Facility Management

Kálmán Ifkovics
Financial Countersigner

Paid from the following financial sources: 1922 1K765, 1901 1S760

