

| S | Reference | Description | Qty | Total Qty |
|--------|-----------|---|-----|-----------|
| 10099 | T2200010 | Trimethoprim impurity B CRS http://crs.edqm.eu/db/4DCGINiew=T2200010 <i>SOS Product code: 201600932</i> 1 vial(s) per sales unit ; 15 mg per vial Batch L05.00 Import HS code : 293359 | 1 | 1 |
| 900100 | Y0000588 | Venlafaxine for system suitability CRS http://crs.edqm.eu/db/4DCGINiew=Y0000588 <i>SOS Product code: 201600956</i> 1 vial(s) per sales unit ; 1,0020 mg per vial Batch L03.00 Import HS code : 292250 | 1 | 1 |
| 900101 | Y0000590 | Vinpocetine impurity A CRS http://crs.edqm.eu/db/4DCGINiew=Y0000590 <i>SOS Product code: 201600963</i> 1 vial(s) per sales unit ; 15 mg per vial Batch L03.00 Import HS code : 293999 | 1 | 1 |
| 900102 | Y0000591 | Vinpocetine impurity B CRS http://crs.edqm.eu/db/4DCGINiew=Y0000591 <i>SOS Product code: 201600963</i> 1 vial(s) per sales unit ; 10 mg per vial Batch L02.00 Import HS code : 293999 | 1 | 1 |
| 900103 | Y0000790 | Vinpocetine impurity C CRS http://crs.edqm.eu/db/4DCGINiew=Y0000790 <i>SOS Product code: 201600963</i> 1 vial(s) per sales unit ; 15 mg per vial Batch L02.00 Import HS code : 293999 | 1 | 1 |
| 900104 | Y0000760 | Vinpocetine impurity D CRS http://crs.edqm.eu/db/4DCGINiew=Y0000760 <i>SOS Product code: 201600963</i> 1 vial(s) per sales unit ; 10 mg per vial Batch L02.00 Import HS code : 293999 | 1 | 1 |

Condition: we sell on our general terms and condition. For details please see our catalogue and website www.edqm.eu

Taxes: This sale is exclusive of duties and taxes. It is the buyer's responsibility (or the organization who takes delivery, if different) to contact their national fiscal or customs authorities to pay the duties and taxes that will be due.

Origin: Council of Europe, France - Diplomatic origin NDP-SH:OO 00 09 00 00 00

http://www.edqm.eu/site/Legal_Framework_and_Diplomatic_Status_of_Reference_Standards_for_Customs_Purposes.pdf-en-678 received

Payment terms: Payment is required 30 days end of month except for conference/training related invoices where payment must be received before the event takes place. Payment must be net of charge for the Council of Europe.

