Sales Order No. 20428

Order Date	21/10/2026
Job No.	20428
Cust. Ord. No.	2339521
Account Ref.	UNI022

ORDER ACKNOWLEDGEMENT

Invoice address

University of Aberdeen
Accounts Payable
University Office
Kings College
ABERDEEN, AB24 3FX
acpayable@abdn.ac.uk

VAT Reg No: GB 267329044

Delivery address

University of Aberdeen
School Of Biological Sciences
Zoology Building
Tillydrone Avenue
Aberdeen
AB24 2TZ

Contact: Catherine Hambly
Tel: 01224 272000

Quantity Ordered	Product Code	Product Description	Unit Price £	Net Price £
5,000	F01-0025	Water-18O Normalized 10 atom% 18O / 1g Packed as 10 x 500g Vials	2.000	10,000.00
1	SC9920	Deuterium Oxide, 99.8 Atom % D - 1kg Supplied with MSDS and CofA	1,400.000	1,400.00

Total Net Amount	£	11,400.00
Shipping Charges (approx)	£	15.00
Total VAT Amount	£	2283.00
Order Total	£	13,698.00

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