Rechnung

CORRGO AG / Alte Steinhauserstrasse 19 / 6330 Cham (ZG)

Bilfinger Life Science GmbH
Urstein Nord 31
5412 Puch
Österreich

USt-IdNr.: DK35441751

Ihre Bestellnummer:
5400043640

003226_DK_BILFINGER_NN_25L_SAT_AL02_PRESSURE_TEST

Belegnummer	Belegdatum	Seite
303226_01_DK	**17.10.2026**	**1/5**

Ihr Ansprechpartner	Leistungszeitraum
Harald Clobes	**09-10 26**

Währung
CHF

POS.	BESCHREIBUNG	MENGE	EINHEIT	EP CHF	MWST. %	TOTAL CHF
1	Pos_0960	1.000	LE	49'400.00		**49'400.00**
2	Pos_0970	1.000	LE	100'300.00		**100'300.00**

Steuerdetails

MwSt. %	Netto	MwSt	Brutto
0	149'700.00	0.00	149'700.00

Zwischensumme Rechnung	149'700.00
Nettogesamtbetrag	149'700.00
Steuerbetrag	0.00
Gesamtbetrag	**CHF 149'700.00**

Zahlungsinformationen: Bitte überweisen Sie den Betrag bis **16.12.2026** (Zahlungsziel 60 Tage) auf:
UBS Switzerland AG, Postfach, 8098 Zürich • IBAN: **CH50 0027 3273 1854 3201 L** • BIC: UBSWCHZH80A

Wir danken für Ihren Auftrag.
Für Fragen zu Ihrer Rechnung stehen wir Ihnen jederzeit gerne unter **h.clobes@corrgo.ch** zur Verfügung.

Bei Zahlung innerhalb 30 Tagen 3% Skonto.
Die Rechnungsstellung erfolgt gemäss Reverse-Charge-Verfahren MWST-frei.

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PROPOSAL

003226_DK_Bilfinger_NN_25L_SAT-AL02 Rev.00

CLIENT
Bilfinger
Urstein Nord 31
AT – 5412 Puch/Salzburg

PROJECT ADRESS
Novo Nordisk
Hillerod
25L

CLIENT CONTACT
Philip Koidl
Senior Project Manager
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+43 664 88288269

OUR CONTACT
Katarina Pongrac
Lead Project Manager & Scientific Consultant
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+41 78 206 37 73

PROPOSAL DATE	29 September 2026
VERSION/REFERENCE	Version 1.0 | KPo
SERVICE TYPE	**Decontamination**
DURATION & SCHEDULE	TBD in 2026
PREPARATION TIME	N/A
PROVIDED DOCUMENTS	**Request per mail**
OBJECT	SAT-AL02-001 I SAT-AL02-002
DESCRIPTION	Execution of a PT I Flushingl Decontamination I Drying according to clients spec. and approved *RAMS CO_E_SOP-17_MSRA Rev.05 - Method Statement-Risks Assessment - BL_25L*.

PRICE

SAT-AL02-001
Pressure test I Flushing I Decontamination I Drying

Costs excl. VAT 49,400.00 CHF

SAT-AL02-002
Pressure test I Flushing I Decontamination I Drying

Costs excl. VAT 100,300.00 CHF

OPTIONS

Mobilization	*per Mobilization of White- / Blue Colour*	*as per need*	670.00 CHF
Demobilization	*per Demobilization of White- / Blue Colour*	*as per need*	670.00 CHF
Equipment - rental-flat	*per week*	*as per need*	2,110.00 CHF

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SCOPE OF SERVICES:

THE FOLLOWING SERVICES ARE INCLUDED IN THIS PROPOSAL:

- Engineering, detailed planning and work preparation incl. preparation of cleaning and process plans
- Delivery and transport of all required equipment, devices, chemicals and operating materials
- Provision of qualified personnel including personal protective equipment (PPE)
- Execution of decontamination of the surfaces to be treated
- Final rinsing of the systems to the desired parameter
- Nightshift works (Decontamination)
- GMP – conform documentation of the performed work
- Expenses and cost of accommodation

REQUIRED FROM THE CLIENT:

- Release of the systems and issuance of the required work permits
- Storage space for the material (on site)
- Disposal of wasted chemicals and wasted waters*)
- Provision of sufficient quantities of clean water*)
- Provision of electrical power supply (220 V and 380 V, 16 A / 32 A CEE sockets)
- Provision of adapters if not available at CORRGO
- Provision of compressed air*)

*) Note: Can be provided by CORRGO if required.

SAFETY

Our personnel undergo regular safety training covering a wide range of topics, with particular emphasis on safety procedures. Additional measures are implemented to always ensure safe working conditions.

LIABILTY

For damages caused by our personnel during the execution of the work, we are liable within the framework of our insurer's policy conditions up to a maximum amount of **CHF 10 million.**
This maximum compensation applies per personal injury or property damage event.
We are not responsible for damages resulting from incorrect information regarding materials, piping layouts or failure to observe the measures specified for the treatment.
Any damage event must be reported immediately in writing.

CONFIDENTIALITY

All documents, procedures, methods and execution details described in connection with this work remain our intellectual property. They may not be reproduced or disclosed to third parties without our written consent (except for authorities and acceptance bodies). Likewise, we commit ourselves to maintaining confidentiality regarding customer-specific information.

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COMMERCIAL TERMS

PAYMENT TERMS	60 days after receipt of invoice
VALIDITY	3 months from the proposal date This proposal shall be deemed accepted by written order or by commencement of the services.
GTC	Our general terms and conditions are available on our Homepage.

We trust that this proposal meets your requirements and assure you of professional and timely execution of the work.

For any questions or comments, please do not hesitate to contact us.

Best regards

CORRGO AG
Katarina Pongrac
Lead Project Manager & Scientific Consultant

Koidl Philip
Bilfinger Life Science
philip.koidl@bilfinger.com

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