



2025110434

Order No.: 2025110434

Customer: Vysoká škola technická a ekonomická v Českých
Budějovicích
Okružní 10
37001 České Budějovice
Czech Republic

PID:
Contract:



VAT No.: CZ75081431
ID No.: 75081431

NS2017 Celoškolské projekty

Consignee

Bc. Kopicová Lilliana

Supplier

iMotions A/S
4th Floor
Kristen Bernikows Gade 6
1105 Kodaň
Denmark

ID No.:

VAT No.: **DK33504004**Valid until: **30.09.2025**Date of delivery: **11.07.2025**Method of payment: **Wire Transfer**

Date of payment:

Shipping address: **viz adresa objednatele**

Mode of transport:

Terms of delivery:

Dodejte:

Please include the order 2025110434 and project identification on all documents. Realized with the project "Rozvoj VŠTE - modernizace studijní infrastruktury a studijního zázemí, s reg. číslem CZ.02.02.01/00/23_023/0009158."

Goods, marking:

Item	Amount incl. VAT
iMotions Module - Based Eye Tracking	3 060,00 EUR
iMotions Module - Affectiva	3 060,00 EUR
iMotions Module - GSR	3 060,00 EUR
Smart Eye Mobile Testing Stand	650,00 EUR
Smart Eye AI-X 60 HZ	2 790,00 EUR
Pupil Labs - Just act natural and Shimmer 3 GSR+ kit	6 240,00 EUR
Shipping and Handling, iMotions Onboarding	1 450,00 EUR

Estimated total price (incl. VAT):**20 310,00 EUR****Date of issue:** 27.06.2025**Issued:**

Bc. Pitrová Barbora DiS.