

Objednatel:

IČO: 00216224
 DIČ: CZ00216224
 Masarykova univerzita
 CEITEC MU
 Kamenice 753/5
 Bohunice
 625 00 Brno 25

Dodavatel:

IČO: DIČ: NL805698656B01
FEI EUROPE B.V.

 Achtseweg Noord 00005
 Eindhoven
 NL 5651GG Eindhoven

Konečný příjemce:

CEITEC MU - Cryo EM -
 xxxxxxxx
 pav.A35
 Kamenice 5

Datum vystavení: 14.11.2016**Datum dodání:****Forma dopravy:**

Objednáváme u Vás spotřební materiál pro elektronovou mikroskopii (clony do el. mikroskopu) na základě cenové nabídky 0245bGD-11112016 / RMA:

Množství	MJ	Název položky	Částka celkem
1	ks	Set of 3 apertures 50 um CONSUME	12 482,55
1	ks	Set of 3 apertures 70um CONSUME	13 620,78
1	ks	Set of 3 apertures 100um CONSUME	10 851,99
1	ks	Set of 3 apertures 150um CONSUME	7 441,90
1	ks	Two foil apertures 30um CONSUME	21 767,37
1	ks	Two foil apertures 50um CONSUME	23 525,67
1	ks	Two foil apertures 70um CONSUME	12 263,01
1	ks	Apert.s thinmetal 100um CONSUME	22 883,70

Celková cena s DPH: 124 836,97 Kč

Fakturační adresa:
 Masarykova univerzita
 CEITEC - MU
 Kamenice 5
 625 00 BRNO

IČ: 00216224 DIČ: CZ00216224

Objedávku vyřizuje: xxxxxxx, e-mail: xxxxxxxx

Tato smlouva/objednávka nabývá účinnosti dnem jejího zveřejnění v Registru smluv podle zákona č.340/2015 Sb. v platném znění. Dodavatel právní povinnost zveřejnit tuto smlouvu/objednávku podle zákona č. 340/2015 Sb. bere na vědomí.

Dodavatel výslovně prohlašuje, že žádná informace v této nabídce/smlouvě není obchodním tajemstvím, a souhlasí s úplným zveřejněním smlouvy v registru smluv dle zákona č. 340/2015 Sb., v platném znění.

Razítko a podpis:

FEI Europe B.V. Sales & Service division - Achtseweg noord - P.O. BOX 80066 - NL-5600 KA Eindhoven

Bill-to address	CZ000030	Delivery address	CZ00003C
Masarykova univerzita		Masarykova univerzita	
Stredoevropsky tech inst.		Stredoevropsky tech inst.	
Kamenice 753/5		Kamenice 753/5	
Bohunice			
625 00 Brno		Brno	
Czech republic		Czech republic	
		VAT Reg	CZ00216224

Quotation no.: 0245aGD-11102016 / RMA 11 November 2016

Dear xxxxxxx,

Please find the costs for the consumable part for your Tecnai G2 F20 TMP (Serialnumber D2254)

Specification:			
	List-Price	Qty	Net-Price
Set of 3 apertures 50 um CONSUME	10.316,16 CZK	1	10.316,16 CZK
Part No. 9432 061 09001			
Set of 3 apertures 70um CONSUME	11.256,84 CZK	1	11.256,84 CZK
Part No. 9432 061 02001			
Set of 3 apertures 100um CONSUME	8.968,59 CZK	1	8.968,59 CZK
Part No. 9432 061 08001			
Set of 3 apertures 150um CONSUME	6.150,33 CZK	1	6.150,33 CZK
Part No. 9432 061 24001			
Two foil apertures 30um CONSUME	17.989,56 CZK	1	17.989,56 CZK
Part No. 9432 061 30001			
Two foil apertures 50um CONSUME	19.442,70 CZK	1	19.442,70 CZK
Part No. 9432 061 38001			
Two foil apertures 70um CONSUME	10.134,72 CZK	1	10.134,72 CZK
Part No. 9432 061 39001			
Apert.s thinmetal 100um CONSUME	18.912,15 CZK	1	18.912,15 CZK
Part No. 5322 695 14982			
Total estimated cost			103,171.05 CZK

**FEI will invoice cost as incurred; according to receipt of signed Field Service report.
Please submit a Purchase Order for the total amount above or sign this quotation below and fax it back.**

Delivery time Approximately 2 to 4 weeks after receipt of order.

Validation period

This quote is valid for 90 days from quotation date.

Pricing terms

The prices are net and subject to VAT, at the prevailing rate.

Payment terms

30 Days

Net after invoice date

With best regards,

FEI Europe B.v.

xxxxxxx

Fax: xxxxxxxx

Tel: xxxxxxxx [XXXXXXX](#)

Mail:

Authorized signature / Date
Name in print
PO Number / reference:

KvK Eindhoven 17097158, VAT Registration nr. NL805698656B01

CZK: xxxxxxx -

-----Original Message-----

From: xxxxxxxx

Sent: Wednesday, November 16, 2016 1:29 PM

To: 'xxxxxxx'

Cc: 'xxxxxxx'

Subject: FW: spotrební materiál pro el. mikroskopii

Dear xxxxxxxx,

Please find attached signed quotation no. 0245bGD-11112016 / RMA for the consumable part of Tecnai... Let me know if it is acceptable for you.

Please send me back in the e-mail the following two confirmations:

"We accept your order. We hereby confirm that with regards to your purchase order No.7119/0437/16 we accept the fact that order comes in effect on the date of its publication in the Register of contracts under the act no. 340/2015 Coll."

As soon as this confirmation is received, we can submit the contract to the Register of contracts (it is required by our laws).

Please include our Purchase order number (7119_0437_16) in your invoice.

Best regards,

xxxxxxx | CEITEC Project
Financial Manager

Telefon: xxxxxxxx

e-mail: xxxxxxxx

CEITEC – Central European Institute of Technology Masaryk University Kamenice 753/5, Bld. A35
625 00 Brno, Czech Republic
www.ceitec.eu

We are creating a centre of scientific excellence whose results will contribute to the improvement of quality of life and human health.