

Customer:**MUNI**VAT number: **CZ00216224****Masarykova univerzita**

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

Supplier:**FORMULATRIX, Inc.**

De Angelo Drive 10

Bedford

US Bedford, NY

Final receiver:

MU-CEITEC MU

Kamenice 5

625 00 Brno-Bohunice

Date of issuance: **15. 3. 2019**

Date of delivery:

Way of delivery:

Amount	Unit	Item name	Price without VAT	VAT (%)	VAT amount	Total price
1	ks	Hardware Maintenance - Minstrel HT UV - 1049	5 924,70	0	0,00	5 924,70
1	ks	Hardware Maintenance - Gallery HT - 1032	8 542,77	0	0,00	8 542,77
1	ks	Hardware Maintenance - Gallery HT - 1029	8 542,77	0	0,00	8 542,77
1	ks	Software Maintenance for CrystalTrak	4 014,69	0	0,00	4 014,69
		Priority Shipping and Travel	5 000,00	0	0,00	5 000,00

Total price with VAT: **32 024,93 EUR**

On the invoice, please include our order number 7103/0287/19

Bill to:

Masaryk University

CEITEC MU

Kamenice 5

625 00 Brno

Czech Republic

VAT: CZ00216224

The contract that arises on the basis of this order becomes effective on the date of its publication in the register of contracts pursuant to Act No. 340/2015 Coll., On the Special Conditions for the Effectiveness of Certain Contracts, the Publishing of such Contracts and on the Register of Treaties (Law on the Register of Treaties), as amended.

The Supplier expressly declares that no information in this Agreement is a trade secret and agrees to the full disclosure of this Agreement in the Contract Register under the Contract Registry Act.

The Customer excludes accepting this order with a deviation.

Acceptance of order by the supplier

Date:

Stamp and signature:

Customer:

MUNI

VAT number: CZ00216224

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Date:

31.15/2019

Stamp and signature