



UNIVERZITA PALACKÉHO V OLOMOUCI

Křížkovského 8

771 47 Olomouc

ID: 61989592 VAT No.: CZ61989592

Purchase Order No.: 4515000129 Date of 30.05.2019

Invoicing Address

Univerzita Palackého v Olomouci
Lékařská fakulta
Hněvotínská 3
771 00 Olomouc
IBAN:
SWIFT:

Vendor:

tebu-bio SAS
BP 15-39, rue de Houdan
78612 Le Perray en Yvelines Cedex
France

Ship to address:

Univerzita Palackého v Olomouci
Ústav lékařské chemie a biochemie
Hněvotínská 3
775 15 Olomouc
Czech Republic

Vendor No.: 24126

Disposed:

Phone No.:

E-mail

Delivery date is 20 days after the effective date

Please state our purchase order number on your invoice

Currency of order: **EUR**

Text	Qty	Total Price
Laboratorní potřeby	1,000 PC	1.939,00

For Department of Medical Chemistry and Biochemistry, Faculty of Medicine and Dentistry, Palacký University Olomouc we order following items (quotation FRQU-006081-1):

- Human Male Hepatocytes 4 Million Viable Cell Yield (item number 098H1000.H15B) - Batch: HC7-31 (1x)
 - Batch: HC2-7 (1x)
 - Batch: HC5-27(1x)
 - Batch: HC5-10A (1x)

Thank you for arrangement of our order and sending straight to our department.

Total order value:

1.939,00

Further contractual arrangements:

1. Persons acting on behalf of the Purchaser and the Supplier declare that they are entitled to pertinent legal acts on behalf of the respective contracting party under this contractual relationship.
2. In the event of delay in delivery of ordered performance on part of the Supplier, the Purchaser is entitled ipso jure to withdraw from this order due to the fact the Purchaser has no interest in delayed performance.
3. The Supplier acknowledges that the Purchaser is obliged to publish contracts with the price/value of the subject of over 50 000,- CZK without VAT, including offers and their acceptances in the Register of Contracts according to Act no. 340/2015 Coll., On Special Conditions of Effect of Certain Contracts, Publication of these Contracts and on the Register of Contracts (Act on the Register of Contracts), as amended. The Supplier can verify the publication of the contract on the website <https://smlouvy.gov.cz>, and if the supplier provides its e-mail address, he will be informed about the publication in a message. This contract comes into effect and it is possible to perform according to its terms only after the publication of the contract in the Register of Contracts.
4. The Supplier declares that this order and its appendices do not include data, which are subject to trade secret or any confidential information or statements, whose publication would result in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees. Nevertheless, in the event that the publication of the contract results in an unauthorized interference with the rights and obligations of the Supplier, its

Palacký University in Olomouc is a public higher education institution in accordance with Act No. 111/1998 Sb. and it isn't write in business register.



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representatives or employees, the Supplier is responsible for the harm caused to him and its own representatives or employees.

5. The contractual parameters set by this order cannot be changed in other form than in the form the offer and acceptance were made.

6. The contract between the Purchaser and Supplier includes no arrangements which are not explicitly stated in this order and its appendices.

7. Acceptance of the order by the Supplier with an addendum, reservation, limitation or other change, even though it does not substantially alter the terms of an order (offer), is excluded. 8. The above stated price is final, and includes all costs of the Supplier associated with the performance of the present order.

Authorised representative:

29-05-2019

We confirm the acceptance of the order and we agree to the
aforementioned conditions
Date of confirmation:

Signature and stamp

Send the confirmed order immediately back.

31/05/2019

Quotation

FRQU-006081-1

Date: 29/05/2019

Customer invoiced FRCU-000733
 VAT Nr Invoice account CZ61989592
 Delivery account FRCU-000733
 Currency EUR
 Delivery terms CIP

Invoice address
 PALACKY UNIVERSITY
 Faculty of Medicine and Dentistry
 Hněvotínská 5
 779 00 OLOMUC
 Czech Republic

Delivery address
 PALACKY UNIVERSITY
 Dept Medical Chemistry &
 Biochemit
 Faculty of Medicine and Dentistry
 Hnevotinska 3
 775 15 OLOMOUC
 Czech Republic

Item number	Description	Quantity	Unit price	Amount
098H1000.H15B	HUMAN MALE HEPATOCYTES >4 MILLION VIABLE CELL YIELD	1.00	593.00	444.75
Warehouse: -180°C - Size: 1.5ml - Batch: HC7-31 Shipping requirements: Liquid Nitrogen		Discount	25 %	-148.25
098H1000.H15B	HUMAN MALE HEPATOCYTES >4 MILLION VIABLE CELL YIELD	1.00	593.00	444.75
Warehouse: -180°C - Size: 1.5ml - Batch: HC2-7 Shipping requirements: Liquid Nitrogen		Discount	25 %	-148.25
098H1000.H15B	HUMAN MALE HEPATOCYTES >4 MILLION VIABLE CELL YIELD	1.00	593.00	444.75
Warehouse: -180°C - Size: 1.5ml - Batch: HC5-27 Shipping requirements: Liquid Nitrogen		Discount	25 %	-148.25
098H1000.H15B	HUMAN MALE HEPATOCYTES >4 MILLION VIABLE CELL YIELD	1.00	593.00	444.75
Warehouse: -180°C - Size: 1.5ml - Batch: HC5-10A Shipping requirements: Liquid Nitrogen		Discount	25 %	-148.25
ShippingSpecial	Shipping Special Care	1.00	160.00	160.00

Expiration date 28/06/2019
 Payment terms Prepayment

VAT	VAT amount	VAT base
		Net amount 1,939.00
		VAT 0.00
		Gross amount 1,939.00 EUR

For any information regarding this quotation, please contact [REDACTED]

A standard shipping fee of €21 will be charged for any order below €500 (excl. VAT). An extra €41 is charged for any shipment on dry-ice. For reagents requiring special transport and/or handling, the costs will be charged accordingly.

Please note that storage conditions may differ from shipping conditions