

Customer:

MUNIVAT number: **CZ00216224****Masarykova univerzita**

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

Supplier:

VAT number: **DE811704449****Dunn Labortechnik GmbH**

Thelenberg 6

Asbach

DE 53567 Asbach

Final receiver:

MU-CEITEC MU

Kamenice 5

625 00 Brno-Bohunice

Date of issuance: **25. 6. 2019**

Date of delivery:

Way of delivery:

Amount	Unit	Item name	Price without VAT	VAT (%)	VAT amount	Total price
		Complete Maintenance of your Phoenix (SN: 0217) in your institute in Brno, including travel and accommodation costs as well as working hours: Examine all motors, couplings, lead screws and bearings; Check electric connections and plugs; Inspect and perform deck calibration and head dispensation; Test power supply performance; Check nest springs, grease slides and lead screws; 4 complete replacement syringes (barrel, needle, plunger, PTFE tip) either exchanged on the head, or left with the customer as spares; 1 new Nano needle; Cleaning of all needles and syringes (if necessary soaking and scrubbing); Clean wash reservoirs and decks; Set of new PTFE tips (100 pieces)	6 509,00	0	0,00	6 509,00
1,00	pcs	6004001-01_chiNing Block, pink	130,00	0	0,00	130,00

Total price with VAT: **6 639,00 EUR**

Bill to: Masaryk University, CEITEC MU, Kamenice 5, 62500 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:

Stamp and signature:

Customer:

MUNI

VAT number: CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

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DE 53567 Asbach

Final receiver:

MU-CEITEC MU

Kamenice 5

625 00 Brno-Bohunice

Date of issuance: 25. 6. 2019

Date of delivery: approx. 30./31. July, 2019

Way of delivery: personally

Amount Unit	Item name	Price without VAT	VAT (%)	VAT amount	Total price
	Complete Maintenance of your Phoenix (SN: 0217) in your institute in Brno, including travel and accommodation costs as well as working hours: Examine all motors, couplings, lead screws and bearings; Check electric connections and plugs; Inspect and perform deck calibration and head dispensation; Test power supply performance; Check nest springs, grease slides and lead screws; 4 complete replacement syringes (barrel, needle, plunger, PTFE tip) either exchanged on the head, or left with the customer as spares; 1 new Nano needle; Cleaning of all needles and syringes (if necessary soaking and scrubbing); Clean wash reservoirs and decks; Set of new PTFE tips (100 pieces)	6 509,00	0	0,00	6 509,00
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Asbach, 27.06.2019

Stamp and signature