



Univerzita
Pardubice

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Reg. Nr.: 00216275

VAT Nr.: CZ00216275

Contact details:

Phone:	[REDACTED]
Fax:	[REDACTED]
E-mail:	[REDACTED]
Place of delivery:	Pardubice

Supplier:

Nordic Catalyst e.U., c/o Impact Hub Vienna GmbH, Lindengasse 56/18-19, 1070 Vienna, Austria, VAT Number: ATU73168617

Date of delivery: 28th November 2019

Payment method: Bank Transfer

Date of issue: 6th August 2019

Order specification:

Training: "Marketing of the TTO -innovation management and operations perspective" on 28th November 2019. This Training is realized within the the „Development of Expert Capacities for Technology Transfer at the University of Pardubice“ project (ESF), registration nr. CZ.02.2.69/0.0/0.0/16_014/0000629.

Please include the name and the registration nr. of the project in the text of invoice and confirm this order (stamp, signature) and send it back.

List of items:

Item	Quantity	Unit	Price per unit	Total [EUR]
Training: "Marketing of the TTO - innovation management and operations perspective"	1	fee	2 200	2 200

Total EUR 2 200

Expected price in total:

EUR 2 200

The Agreement is established by the written acceptance of this order by the Supplier (Contractor). The Supplier (Contractor) acknowledge that for its effectiveness this contract (order and its acceptance) requires the publication in the Register of Contracts pursuant to Act No. 340/2015 Coll., on Special Conditions for the Effectiveness of certain Contracts, the Disclosure of These Contracts and the Register of Contracts (Act on the Register of Contracts).

Supplier (Contractor): Nordic Catalyst e.U., c/o Impact Hub Vienna GmbH, Lindengasse 56/18-19, 1070 Vienna, Austria, VAT Number: ATU73168617

Supplier (Contractor) Declaration: I accept this order.

In Vienna, Austria date: 7. Aug 2019

Signature: [REDACTED]