

UNIVERZITA PALACKÉHO V OLOMOUCI Křížkovského 8 771 47 Olomouc

ID: 61989592 VAT No.: CZ61989592

Purchase Order No.: 4515000159 Date of 2019.10.14

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

Ship to address:

Ústav patologické fyziologie LF UP

Hněvotínská 3 775 15 Olomouc Czech Republic Omixon Biocomputing Kft Petzvál József utca 56 1119 Budapest Hungary

Vendor No.: 26209

Disposed: Phone No.: E-mail

Delivery date is 17 days after the effective date

Please state our purchase order number on your invoice

Currency of order: EUR

Text Qty Total Price

Holotype HLA 96/7, Amplification kit

1 PAC

21.150,00

We would like to order for the Department of Pathological Physiology:

4 package - Holotype HLA 96/7 - Configuration A & CE v2; Product Code: H32.1; price: 20.928 EUR

14 package - Amplification Kit Q250; Product Code: A3; price: 0 EUR

Shipping & Handling Fee: 222 EUR

Total price: 21.150 EUR Quote Number: 00002070

Best regards,

Total order value:

21.150,00

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



UNIVERZITA PALACKÉHO V OLOMOUCI Křížkovského 8 771 47 Olomouc

ID: 61989592 VAT No.: CZ61989592

Purchase Order No.: 4515000159 Date of 2019.10.14

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 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:

15 -10 - 2019

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

Date of confirmation:

17 -10 - 2019

Signature and stamp

Send the confirmed order immediately back.





Omixon Biocomputing Kft Fehérvári út 50-52./ 6. Budapest, H-1117 Hungary, Europe

Email:

Website: www.omixon.com

Phone: Fax: +1

Date Presented: 06 September, 2019

Valid Until: 30 November, 2019

Quote Number: 00002070

To:

Olomouc Palacky University Hnevotinska 5 Olomouc, , 775 15 Czech Republic

Quantit	y Name	Product C	ode Unit Of Mea	Nouve Ulat Batas		
4	Holotype HLA 96/7 - Configuration A & CE v2	H32.1	Pieces	sure List Price € 22,176.00	The second name of the second	Total Price
14	Amplification kit Q250	А3	Pieces	€ 462.00		
				Subtotal		€ 20,928.00
			į	Total Price		€ 20,928.00
				Shipping & Handling		€ 222.00
				Grand Total		€ 21,150,00

GENERAL TERMS AND CONDITIONS

By submitting a Purchase Order, you agree to the following terms:

Use of Omixon Holotype or Monotype HLA (including software and assay) is governed by Terms and Conditions Governing Omixon Products (www.omixon.com/supply-agreement/), which references the Omixon HLA Twin EULA (www.omixon.com/supply-agreement/), which references the Omixon HLA Twin EULA (www.omixon.com/supply-agreement/). Use of Omixon Target software is governed by the Omixon HLA Twin EULA (www.omixon.com/supply-agreement/). Use of Omixon HLA Twin software alone is governed by the Omixon HLA Explore EULA (www.omixon.com/supply-agreement/). Use of Omixon HLA Explore software is governed by the Omixon HLA Explore EULA (www.omixon.com/supply-agreement/).

PRODUCT SPECIFICATIONS

Omixon provides User Manuals for all its products detailing the correct use of its products. Please refer to the appropriate User Manual for full specifications and usage.

PAYMENT TERMS

Single Payment, requiring a single Purchase Order is assumed unless Annual Volume Terms are specified in the Custom Terms section of this quotation.

You may fax an official Purchase Order including the quotation number on which it is based to +

Payment for Omixon products should be made by wire transfer or check within 15 days of receiving the Invoice using the details below. Please note that all wire transfer fees are to be borne by the Buyer.

For any individual Purchase Orders over \$100,000.00, Omixon may request an upfront payment of 20-40% to be received by Omixon prior to shipping the Holotype/Monotype HLA Assays to Buyer.

For all orders, Omixon reserves the right to withhold supply of the software license credits until payment has been received.

Omixon offers Buyer the opportunity to pay upfront for up to one (1) year of forecast volume in exchange for a 5% discount. Should Buyer select this option, Buyer is required to submit shipping orders instead of Purchase Orders for the forecast volume of Products and Omixon will ship the Products on receipt of those shipping orders. Buyer assumes all liability for forecasted volumes.

CUSTOM TERMS

None

Payment may be made by direct bank transfer into the following bank account:



Any Beneficiary/Intermediary bank charges to be paid by the applicant/customer