



UNIVERZITA PALACKÉHO V OLOMOUCI  
Křížkovského 8  
771 47 Olomouc  
ID: 61989592 VAT No.: CZ61989592

**Purchase Order No.: 4513003048 Date of 01.11.2019**

**Invoicing Address**

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

**Vendor:**

EPIGAP Optronik GmbH  
Köpenicker Str. 325  
12555 Berlin  
Germany

**Ship to address:**

UP Medical Faculty  
Department of Medical Biophysics  
Hněvotínská 3  
775 15 Olomouc  
Czech Republic

Vendor No.: 28977

Disposed:

Phone No.:

E-mail

**Delivery date is 40 days after the effective date**

Please state our purchase order number on your invoice

Currency of order: **EUR**

| Text                | Qty      | Total Price |
|---------------------|----------|-------------|
| Laboratory material | 1,000 PC | 4.815,00    |

For Department of Medical Biophysics we order:

- 530 pcs., art.No.133182, Alternatives EOLS-800-496 4.770,00 EUR  
art.No.190003, Package 8,00 EUR  
art.No.190903, Delivery 37,00 EUR

**TOTAL 4.815,00 EUR**

Please, include on your invoice the text: „Paid from the project CZ.02.1.01/0.0/0.0/16\_019/0000868, Molecular, cellular and clinical approach to healthy aging”

Total order value:

4.815,00

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

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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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:

\_\_\_\_\_

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

Date of confirmation: 05 -11- 2019

Signature and stamp

Send the confirmed order immediately back.

\_\_\_\_\_





EPIGAP Optronik GmbH  
Köpenicker Str. 325 | 12555 Berlin | Germany

Palacky University  
Department of Medical Biophysics  
Faculty of Medicine and Dentistry

77146 Olomouc  
Czech Republic

Customer No.: 34036  
Processed by: [REDACTED]  
Date: 23.10.2019

### Offer No. 1190770

We are pleased to hear that you are interested in our products and we hereby send you our offer.

| Item                                    | Qty.Unit |      | Art.-No. | Description                  | Unit price<br>EUR | Value<br>EUR    |
|---|----------|------|----------|------------------------------|-------------------|-----------------|
| 1                                       | 530      | pcs. | 133 182  | Alternatives<br>EOLS-800-496 | 9,00              | ( 4.770,00 )    |
| 2                                       | 1        | time | 190 003  | package                      | 8,00              | 8,00            |
| 3                                       | 1        | time | 190 903  | delivery                     | 37,00             | 37,00           |
| Net amount                              |          |      |          |                              |                   | 4.815,00        |
| tax free (tax free export consignment ) |          |      |          |                              |                   | 4.815.00        |
| <b>Total value</b>                      |          |      |          |                              |                   | <b>4.815,00</b> |

Payment in advance

Duration of validity: 2 months  
Lead time: approx. 4-5 weeks after receipt of payment  
Terms of shipment: EXW

Minimum value of goods: EUR 150.00 (does not include costs for packaging and delivery)

Subject to our general terms and conditions, which can be found at [www.epigap-optronic.com/TandCs.html](http://www.epigap-optronic.com/TandCs.html)  
For any questions, please do not hesitate to contact us.

With kind regards

