

Objednávka č.: 0019030549

0019030549

Odběratel: Ústav fotoniky a elektroniky AV ČR, v. v. i.
Chaberská 1014/57
182 00 PRAHA
Česká republika

PID:
Smlouva:

Číslo účtu:
Peněžní ústav:

UFE

DIČ: CZ67985882
IČ: 67985882

Dodavatel:

IČ: DIČ: NL807270143B01

Konečný příjemce:



Scientific Computing and Modelling NV
De Boelelaan 1083
1081 HV AMSTERDAM
Nizozemsko

Platnost objednávky do: **31.12.2019**Termín dodání: **16.12.2019**Forma úhrady: **Příkazem**

Termín úhrady:

Místo dodání:

Způsob dopravy: **elektronicky emailem**

Dodací podmínky: —

Při fakturaci vždy uvádějte číslo objednávky. Žádáme Vás o vrácení potvrzené objednávky!

Položkový rozpis:

Položka	Množství	MJ	Cena/MJ vč. DPH	Celkem s DPH
AMS Modeling Suite - software license 2019 renewal Invoice-PF2019.11.26.6	1.00	ks	2 800.00	2 800.00 EUR

Předpokládaná cena celkem (včetně DPH):**2 800.00 EUR**

Datum vystavení: 03.12.2019

Vystavil:

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Razítko, podpis

**SCM**Software for
Chemistry &
MaterialsSoftware for Chemistry & Materials B.V.
De Boelelaan 1083
1081 HV Amsterdam
The NetherlandsDr. Jiri Kanka
Institute of Photonics and Electronics, Czech Academy of Sciences
Chaberska 57
Prague, 18251
CZECH REPUBLIC

INVOICE

Invoice No: 1076.7420

(Please refer to this number in your payment)

Invoice Date: 4 December 2019

Description	Amount
Academic group license, 1 January 2020 - 31 December 2020	
AMS driver and GUI for 32 host-locked cores	1,000.00
ADF for 32 host-locked cores	2,000.00
BAND for 32 host-locked cores	1,000.00
COSMO-RS for 32 host-locked cores	2,000.00
DFTB and MOPAC for 32 host-locked cores	1,000.00
ReaxFF for 32 host-locked cores	1,000.00
Total	8,000.00
Discount for AMS driver and GUI	-1,000.00
Bundle discount	-3,000.00
Regional discount	-1,200.00
Total Amount Due	2,800.00 EUR

Your reference: PO no: 19030549
Our reference: 1076.7420 ZU32 1yr
Your VAT number: CZ67985882
Our VAT number: NL 8072 70 143 B01
VAT due by recipient, reverse charge mechanism applicable, based on article 44 and 196 EU VAT directive
Payment terms: 30 days
E-mail for enquiries: sales@scm.com

Payment by either of the following methods, in order of preference:

- By wire transfer to:
ABN-AMRO; Amsterdam; Netherlands
Account/IBAN number: NL80 ABNA 0414 6212 55, Software for Chemistry & Materials B.V.
SWIFT/BIC: ABNA NL 2A
- By wire transfer to:
ING; PO Box 1800; 1000 BV Amsterdam; Netherlands.
Account/IBAN number: NL03 INGB 0007 8625 92, Software for Chemistry & Materials B.V.
SWIFT/BIC: INGB NL 2A

By paying this invoice you acknowledge to have read the accompanying SCM License Terms and offer letter, and to agree with the terms and conditions therein.