**IČO:** **DIČ:**

**1CellBio, Inc.**

200 Dexter Avenue

Watertown

US Watertown, MA 02472

**Objednatel:**

**Dodavatel:**

**IČO:** 00216224

**DIČ:** CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

**Datum vystavení:** 11.11.2019

**Datum dodání:**

**Forma dopravy:**

**Konečný příjemce:**

CEITEC MU

Kamenice 5/A35

625 00 Brno

We order

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Množství** | **MJ** | **Název položky** | Základ DPH | **DPH %** | **Částka DPH** | **Částka celkem** |
| 1 | ks | shipping and handling | 2 377,54 | 0 | 0,00 | 2 377,54 |

**Celková cena s DPH: 2 377,54 USD**

Please include the order number on the invoice.

Billing information:

CEITEC MU

Masaryk University

Kamenice 5

625 00 Brno

Czech Republic

VAT Number: CZ00216224

The Customer excludes accepting this order with a deviation.

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 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.

Order Acceptance:

Date: ......... Signature: ....................

**Razítko a podpis:**