ORDER **1198/0168/19**

Customer:	**Supplier:**
MUNI	
VAT number: **CZ00216224**	VAT number: **FR00351153382**
Masarykova univerzita	**FEI SAS**
Lékařská fakulta	
Kamenice 753/5	Rue d Armagnac 39
Bohunice	Imm E2 Quai 8.2
625 00 Brno 25	FR 33800 France

Final receiver:

LFMU-Ústav histologie a embryologie
[redacted]
Kamenice 3
62500 Brno

Date of issuance: **28. 11. 2019**
Date of delivery:
Way of delivery:

By fulfillment the order the supplier agrees with the below terms of payment in relation to Section 109 of Act no.235/2004 Coll.on VAT, as amended:
If on the date of taxable supply the supplier is in the register of unreliable payers of VAT, the client will pay VAT on taxable transactions directly to the account of the relevant tax administrator.
Thus paid pecuniary obligation of the ordering party is considered to be satisfied by the contracting parties.

Amount AU	Item name	Price without VAT
1 ks	jednoroční licenci softwaru Amira pro 3D rekonstrukci obrazových dat -termín dodání 1/2020 -jedná se o službu - využívání softwaru pouze na období 1-12/2020 -1128460 Amira - time-limited floating license Number of Licenses Number of Years Number of Users	2 547,00

Total price without VAT: 2 547,00 EUR

Notice for suppliers:
1. Please quote the number of our order on the invoice for correct identification.
2. Attach confirmed service/transfer protocol or delivery note to the invoice.
3. This Agreement shall come into force on the date of its publication in the Register of contracts pursuant to the Act no. 340/2015 Sb. The Client will ensure a publication of this agreement within the legal deadline.
4. The Client excludes the acceptance of this order with a variation in the subjekt and the quantity of the orderer goods / services. The supplier is entitled to provide a discount on the listed price.
5. The price listed in the order is the maximum and insurmountable price.

Handled by: [redacted]

Ing. Michal Sellner
Faculty Bursar, Faculty of Medicine
Masaryk University

Stamp and signature:

[redacted]