

## UNIVERZITA PALACKÉHO V OLOMOUCI Křižkovského 8 771 47 Olomouc

ID: 61989592 VAT No.: CZ61989592

Purchase Order No.: 4532004588 Date of 04.03.2020

**Invoicing Address** 

Univerzita Palackého v Olomouci Přírodovědecká fakulta 17. listopadu 1192/12 771 46 Olomouc

IBAN:

**SWIFT** 

Ship to address:

Univerzita Palackého v Olomouci Přírodovědecká fakulta - RCPTM Šlechtitelů 27 783 71 Olomouc

Czech Republic

Delivery date is 16 days after the effective date

Please state our purchase order number on your invoice

Vendor:

Advent Research Materials Ltd Oakfield Industrial Estate OX29 4JA Eynsham, Oxfort United Kingdom

ID: VAT No.: GB521059381

Vendor No.: 27531

Disposed: Phone No.:

E-mail

Currency of order: GBP

Text Qty Price
Spotřební materiál pro elektrochemii 1 PAC 4,303.00

We hereby place our order with your company for consumables included in the official offer no. 59103 dated 29.2.2020:

15x Tl227725 Titanium Foil99.6+% 0.125x150x150mm 10pc 2x Tl228725 Titanium Foil 99.6+% 0.1x150x150mm 10pc 2x Tl555315 Titanium Wire 99.6+% Annealed # 1.0mm 25m

The total price 4.303 GBP.

Terms of payment: nett 30 days from invoice date

Delivery term: In 2 weeks after publication of the contract

in the Register of Contract

Shipping charges are included in the offer.

Total order value:

4,303.00

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



## UNIVERZITA PALACKÉHO V OLOMOUCI Křížkovského 8 771 47 Olomouc

ID: 61989592 VAT No.: CZ61989592

Purchase Order No.: 4532004588 Date of 04.03.2020

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 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:		
0 4 -03- 2020		
We confirm the acceptance of the o d aforementioned conditions Date of confirmation:	nd we agree to the	
DS V3 WW	Signature and stamp	
Send the confirmed order immediately b	ack.	