



Order

Order nr.: EI - OV-20-IT-01941

Customer:

Národohospodářský ústav AV ČR, v. v. i.

Politických vězňů 936/7

111 21 Praha 1

IČ: 67985998

DIČ: CZ67985998

Place of delivery:

Politických vězňů 936/7, 111 21 Praha 1

Supplier:

Qualtrics, LLC

West River Park Dr. 333

UT 84604 PROVO

IČ:

DIČ:

Please enter our order number on your invoices to speed up the payment process
Thank you for your understanding. Please email a invoice to [REDACTED]

Date of Issue:

2020.03.09

Expected delivery date:

2020.03.31

Payment method: Bank payment / Bankovním převodem

Objednáváme u Vás následující / We order the following:

Item name	Item price excl. VAT	VAT	Quantity	Units	Price excl. VAT	Price incl. VAT
Qualtrics license	3 000.00	21 %	1	ks	3 000.00	3630

Total price incl.

3 630.00 **EUR**

VAT:

Note: This order does not serve as a receipt to be processed in accordance with the law No. 340/2015 Sb. about the register of contracts

Order accepted by the supplier:

Responsible person:

Date:

Zpracováno systémem
Team assistant