

Customer:**MUNI**

VAT number: CZ00216224

Masarykova univerzita

Lékařská fakulta

Kamenice 753/5

Bohunice

625 00 Brno 25

Supplier:**WiCell Research Institute Inc.****P.O.Box 7365**

Madison, WI 53707-7365

US Madison, WI

Final receiver:**LFMU-Ústav histologie a embryologie**

Kamenice 3

625 00 Brno

Date of issuance: 25. 5. 2020**Date of delivery:****Way of delivery:**

By fulfillment of 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
1,00	Simple Letter Agreement - PI WiCell Order #3967 SLA # 20-W0082 WA01 (mTeSR? 1/Matrigel?)	1 250,00
1,00	Transfer Fee Shipping	825,00
1,00	Wire Transfer Fee	30,00

Total price without VAT: 2 105,00 USD**Notice for suppliers:**

- Please quote the number of our order on the invoice for correct identification.
- Attach confirmed service/transfer protocol or delivery note to the invoice.
- 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.
- The Client excludes the acceptance of this order with a variation in the subject and the quantity of the orderer goods / services. The supplier is entitled to provide a discount on the listed price.
- The price listed in the order is the maximum and insurmountable price.

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

Stamp and signature: