

**ORDER form no.: 010Z210029** 

Order tittle: Desktop Central Enterprice, 700 zařízení, 2 technici

Good Sailors, s.r.o.

Provider address:

**Order description:** 

Additional information:

Národní muzeum, Václavské náměstí 68, 110 00 Praha 1, IČ: 00023272, DIČ: CZ00023272

Account number: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Price without VAT: 90 984,00 CZK VAT: 19 107,00 CZK **Total:** 110 091,00 CZK

## Acceptance:

Under § 2 para. 1 letter c) Act no. 340/2015 Coll. on the Register of Contracts, the Nationl Museum is a legal person obliged to disclose contracts and orders in the Register of Contracts. The other party acknowledges this fact, consents to disclosure of this order and confirms by their signature their agreement with the content of this order.

The order form will be published on the national register of contracts by the National musem.

Date: 11.01.2021 Provider (signature): xxxxxxxxxxxxxxxxx

Please, include our order number on the invoice. Without this information, we send documents back as incomplete. Attach a copy of this order to your invoice.