

MUNI RECETOX SCI

Bank: KB Brno – město
Account number: 85636-621/0100
VAT: CZ00216224

Person:
Tel.:
E-mail:

Contractor:

StataCorp LLC
4905 Lakeway Drive
College Station, Texas 77845-4512
USA

Order number: 3126/17/21

2 single-user Stata/MP2 16 licenses	\$2360.00 (1180.00 each)
5 single-user Stata/SE 16 licenses	3900.00 (780.00 each)
4 single-user Stata/IC 16 licenses	1980.00 (495.00 each)

Please confirm receiving of this order (by email).

TOTAL

8240 USD

Invoice address: Masaryk University
Faculty of Science
Kotlářská 2, 611 37 Brno
Czech Republic
VAT: CZ00216224

Invoices send only in electronic form please and to the email: rcxfaktury@recetox.muni.cz. Invoice due date set please to 30 days.

In Brno 20.01.2021

MASARYK UNIVERSITY
FACULTY OF SCIENCE
RECETOX
KAMENICE 753/5, 625 00 BRNO, CZECH REPUBLIC
PAVILION A29

WWW.RECETOX.MUNI.CZ

StataCorp LLC

January 21, 2021
Invoice Number 868388-990587
Ship by Email

proforma invoice

Bill to:
Masaryk University
Faculty of Science
Kotlarska 2
611 37 BRNO
CZECH REP

Tax/VAT/GST ID: CZ00216224

Deliver to:
Masaryk University
Faculty of Science
Kotlarska 2
611 37 BRNO
CZECH REP

Quantity	Description	Unit Price	Total
2	Stata/MP2 Prof+ Plan (dl) 16	\$ 1180.00	\$ 2360.00
1	Stata/MP2 Prof+ Plan maintenance Maintenance for LICs Maintenance expires one year from purchase	\$ 0.00	
5	Stata/SE Prof+ Plan (dl) 16	\$ 780.00	\$ 3900.00
1	Stata/SE Prof+ Plan maintenance Maintenance for LICs Maintenance expires one year from purchase	\$ 0.00	
4	Stata/IC Prof+ Plan (dl) 16	\$ 495.00	\$ 1980.00
1	Stata/IC Prof+ Plan maintenance Maintenance for LICs Maintenance expires one year from purchase	\$ 0.00	
	Total		----- \$ 8240.00

Payable in USD. Check must be drawn on a U.S. bank.
We accept American Express, Discover, MasterCard, Visa, and checks. Please
make check payable to StataCorp LLC.

Contact StataCorp LLC for wire transfer payment instructions:

StataCorp LLC
4905 Lakeway Drive
College Station, Texas 77845-4512

Telephone: 979-696-4600
Email: service@stata.com

Quote is valid for 60 days from January 21, 2021.

Proforma invoice prepared by Steve Johnson.