**ORDER**

**number: 051/2021/02-IN**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| CUSTOMER: | | MAKER: | | | | | |
| **Muzeum středního Pootaví Strakonice**  **Zámek 1**  **386 01 Strakonice**  **Czech Republic** | | **Liuteria Antica di De Lillo Emanuela SaS**  **on behalf of Mr.Marco Tomassi**  **Via Carponeto Snc**  **03043 Cassino; Italy** | | | | | |
| IČ (IDN): | 00072150 |  | IČ: (IDN): | 02737580601 | | | |
| DIČ: | Non VAT |  |  | | |  | |
| bank connection: | KB Strakonice |  | bank connection: | | Banca Popolare del Cassinate | | |
| account number: | 115-3431200227 |  | IBAN: IT25C0537274370000010665800  BIC/SWIFT: POCAIT3CXXX | | | |  |
| Ident. datové schránky: | vsek6es |  | Ident. of data box: | | |  | |

**SUBJECT OF THE ORDER:**

|  |  |  |
| --- | --- | --- |
| Dear Mr. Tomassi,  Based on your price offer from March 10, 2020, we order you to make **a bagpipe musical instrument** **Zampogna - Italy** (gigante type) for a new exhibition of bagpipes and bagpiping at Strakonice Castle, which we are preparing as part of a project called RENEWING SELECTED OBJECTS IN THE NATIONAL CULTURAL MONUMENT AREA STRAKONICE CASTLE, Project registration number CZ.06.3.33/0.0/0.0/16\_059/0004547.  **Completion date: no later than April 30, 2021** | | |
| Price without VAT: | 2 100,- euro |  |
| VAT: | 0,- euro |  |
| Price with VAT: | **2 100,- euro** |  |

***Please send the invoice together with one confirmed order back to our address.****The Customer and the Maker hereby declare that this order does not contain any trade secrets.*

**TERMS AND CONDITIONS - CONTRACTUAL REQUIREMENTS**

The Customer acquainted the Maker with the fact that the financing of the subject of the work will be part of the project implementation through the Program Framework of the Integrated Regional Operational Program (IROP). As a grant recipient, the customer is **obliged** to bind all suppliers/makers in accordance with the rules and methodological instructions of the IROP (hereinafter "Conditions"), which include in particular:

• **Archival obligation,** the supplier/maker is obliged to properly keep all documentation related to the implementation of the delivery within the project, including accounting until 2028.

• **Obligation to provide co-operation to control authorities**, the Contractor is obliged to provide the required information and documentation to employees or agents of authorized authorities for a period of ten years from the end of project implementation in order to verify compliance with obligations arising from the Conditions. implementation of the project and provide them with cooperation in carrying out the inspection.

• Obligation to comply with the rules of publicity, the supplier is obliged to promote the participation of structural funds in project financing in accordance with the Rules for the implementation of information and promotion measures (**here: marking of accounting documents with the name and registration number of the project**).

**Invoice details**:

• The invoice will contain all the requisites of a tax document, identification of the order, thename of the order, a clear brief description of the subject of the work. **The invoice will be visibly marked with information on the financial support of the Integrated Regional Operational Program (IROP) project in the form of the name of the project RENEWAL OF SELECTED OBJECTS IN THE STRAKONICE CASTLE NATIONAL CULTURAL MONUMENT AREA and project registration number CZ.06.3.33/0.0/0.0/16\_059/0004547.**

* If the invoice does not contain the agreed requisites, the customer is entitled to return it to the contractor within the due date, stating the reasons why he returned the invoice. By returning the invoice due to non-compliance with the agreed requirements, the customer is not in arrears with payment. The new due date begins on the day of delivery of the corrected invoice.

• The invoice will be delivered to the customer's address in paper form by post, in person or

electronically via a data box.

**• Advance invoicing is not agreed. The maturity of the issued invoice is agreed within 14 days after its demonstrable delivery to the customer. Payment of the invoice will be made by cashless transfer.**

Order confirmation by the CUSTOMER (signature, stamp)  
In Strakonice on March 10, 2021

…………………………………………………………………………………………..

PhDr. Ivana Říhová, director - project manager

Confirmation of the order by the MAKER (signature, stamp)

…………………………………………………………………………

Marco Tomassi (maker)

Handled by: Mgr. Irena Novotná, ethnographer, tel .: +420 380 422 609, email: [irena.novotna@muzeum-st.cz](mailto:irena.novotna@muzeum-st.cz)

**Protocol on taking over the subject of the order**

**Muzeum středního Pootaví Strakonice**

based in: Zámek 1, 386 01 Strakonice, Czech Republic

IČO: 00072150

person authorized to sign the handover protocol: Mgr. Irena Novotná, ethnographer

hereinafter also "**customer**"

and

**Liuteria Antica di De Lillo Emanuela SaS**

**on behalf of Mr. Marco Tomassi**

Via Carponeto Snc, 03043 Cassino; Italy

hereinafter also "**maker**"

concluded on 10 March 2021 order No. 051/2021/02-IN.  
An integral part of this is this protocol.

Name and description of the subject of the order:  
**bagpipes Zampogna - Italy** (type gigante)

The subject of the order was taken over by the customer on ………………. 2021

Takeover: the subject of the order has been taken over, as it meets the requirements of the customer

…………………………………………………….. ……………….……………………………………….

took over for the Customer handed over for the maker

Mgr. Irena Novotná Marco Tomassi