

Purchase Order: 10117143/780

Date of 15.12.2021

Invoicing Address

Vysoká škola báňská
Technická univerzita Ostrava
Rektorát
17. listopadu 2172/15
708 00 Ostrava-Poruba
IBAN:
SWIFT:

Vendor:

TESTBOURNE B.V.
STEENOVENWEG 00005
5708 HN HELMOND
Netherlands

VAT Num: NL861863124B01

Ship-to-address:

IT4Innovations
National Supercomputing Center
Studentská 6231/1B
708 00 Ostrava-Poruba

Disposed:

Phone No.:

E-mail

Fax No.:

Date of delivery: 20.01.2022

Hello,

We order according to your Sales Quote 0849:

1 Piece Pt TRG 50.8mm dia. x3.18mm Tk 99.99% Pure Platinum, No. P3-9000-D22 for price 4,835,00 EUR
1 Piece Al TRG 50.8mm dia.x3mm Tk 99.999% Pure Aluminium, No. AL-ST-2-3-5N for price 48,00 EUR
1 Piece CoFeB 60-20-20at% TRG 50.8mm dia.x3.18mm Tk Purity 99.9%, No. 000000 for price 310,00 EUR
1 Piece CoFeB 20-60-20at% TRG 50.8mm dia.x3.18mm Tk Purity 99.9%, No. 000000 for price 300,00 EUR
+ Carriage (Sale) for price 40.00 EUR

(VAT due by the service recipient, Tax No./VAT No.: CZ61989100.)

Place of delivery: IT4I national supercomputing center, Studentská 6231/1B, 708 00 Ostrava-Poruba
Contact person: Ing. Lukáš Halagačka, Ph.D., lukas.halagacka@vsb.cz, +420596999547

This purchase order becomes effective on the day of its publication in the register of contracts in accordance with Act No. 340/2015 Coll., On the register of contracts, as amended. This purchase order is issued in accordance with Article III (2) of the Client's Directive TUO_SME_10_003 version H.

Please sign the order and send it back to e-mail. After sending the signed order, we will ensure the publication of the order in the register of contracts.

Please state the order number on the invoice.

Thank you for your cooperation.

Currency of order: EUR

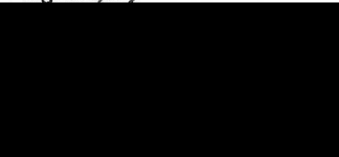
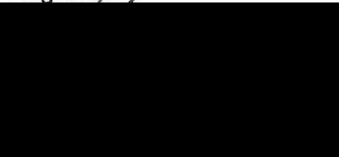
Text	Text	Qty	Total Price
20000045	Pt TRG 50.8mm dia.x3.18mm Tk 99.99% Pure	1 PC	4.835,00
0,850 PC	85,0 % Zdroj: 2503 SPP: MP7841311	4.109,75	

0,150 PC	15,0 %	Zdroj: 8509 SPP: MP7841311	725,25	
20000045	Al TRG 50.8mm dia.x3mm Tk 99.999%Pure Al		1 PC	48,00
0,850 PC	85,0 %	Zdroj: 2503 SPP: MP7841311	40,80	
0,150 PC	15,0 %	Zdroj: 8509 SPP: MP7841311	7,20	
20000045	CoFeB 60-20-20at%TRG 50.8mm dia.x3.18mm		1 PC	310,00
0,850 PC	85,0 %	Zdroj: 2503 SPP: MP7841311	263,50	
0,150 PC	15,0 %	Zdroj: 8509 SPP: MP7841311	46,50	
20000045	CoFeB 20-60-20at%TRG 50.8mm dia.x3.18mm		1 PC	300,00
0,850 PC	85,0 %	Zdroj: 2503 SPP: MP7841311	255,00	
0,150 PC	15,0 %	Zdroj: 8509 SPP: MP7841311	45,00	
20000045	Carriage (Sale)		1 PC	40,00
0,850 PC	85,0 %	Zdroj: 2503 SPP: MP7841311	34,00	
0,150 PC	15,0 %	Zdroj: 8509 SPP: MP7841311	6,00	

Total order value: 5.533,00

This order supersedes the contract

Contract registration no.: S761/21-96240-01

Name, Surname, Title	Date	Signature /
Budget Administrator	15.12.2021	
Committer	15.12.2021	

One copy send to orderer, please


signature of supplier

