

Purchase Order: 10118091/780

Date of 19.01.2022

Invoicing Address

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

Vendor:

Prometeus GmbH
Neulandstraße 6
74889 Sinsheim
Germany

VAT Num: DE812555711

Ship-to-address:

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

Disposed:
Phone No.:
E-mail
Fax No.:

Date of delivery: 29.05.2022

Hello,

We order on ISC 2022 in May 29 - June 2, 2022:
- booth space of 8sqm on price 2360,00 EUR
- Standard Research Exhibition package for price 2360,00 EUR
Our Tax No./VAT.ID: CZ61989100.

Contact person:

Please sign the order and send it back.
Please state the purchase order number on the invoice.

Thank you.

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.

Currency of order: EUR

Text	Text	Qty	Total Price
20000088	Booth space of 8 sqm+Stand. R.Ex.package Zdroj: 2503 SPP: LM7800213	1 AU	1.754,00
20000088	Booth space of 8 sqm+Stand. R.Ex.package Zdroj: 2401 SPP: RP7810311	1 AU	439,00
20000088	Booth space of 8 sqm+Stand. R.Ex.package Zdroj: 2401 SPP: RP7811311	1 AU	219,50
20000088	Booth space of 8 sqm+Stand. R.Ex.package Zdroj: 2103 SPP: RP7811311	1 AU	219,50

20000088	Booth space of 8 sqm+Stand. R.Ex.package Zdroj: 2401 SPP: RP7821311	1 AU	219,50
20000088	Booth space of 8 sqm+Stand. R.Ex.package Zdroj: 2103 SPP: RP7821311	1 AU	219,50
20000088	Booth space of 8 sqm+Stand. R.Ex.package Zdroj: 2401 SPP: RP7822511	1 AU	219,50
20000088	Booth space of 8 sqm+Stand. R.Ex.package Zdroj: 2103 SPP: RP7822511	1 AU	219,50

Total order value: 3.510,00

This order supersedes the contract

Contract registration no.: **S770/22-9600-01**

	Name, Surname, Title	Date	Signature
Budget Administrator	[REDACTED]	19. 01. 2022	[REDACTED]
Committer	[REDACTED]	19. 01. 2022	[REDACTED]

One copy send to orderer, please

20.01.2022

signature of supplier

[REDACTED]