



Univerzita Tomáše Bati ve Zlíně

Purchase Order No.: 4001003543 Date of 26.04.2022

Invoicing Address

Univerzita Tomáše Bati ve Zlíně
Centrum polymerních systémů
třída Tomáše Bati 5678
760 01 Zlín
ID: 70883521 VAT No.: CZ70883521

Vendor:

ESU-services GmbH
Vorstadt 14
8200 Schaffhausen
Switzerland

IBAN:

SWIFT: **KOMBCZPPXXX**

Ship-to-address:

Univerzita Tomáše Bati ve Zlíně
Centrum polymerních systémů
třída Tomáše Bati 5678
760 01 Zlín

Disposed:

Phone No.:

E-mail

Fax No.:

E-mail pro el.zasílání faktur: fakturace@utb.cz

Contact person for technical questions: [REDACTED]
and [REDACTED]

VAT taxes to be settled according to national legislation

Currency of order: **EUR**

Text	Qty	Single Price	Price
SimaPro Developer, perpetual license, without ecoinvent, single user	1,00 PC	11.850,00	11.850,00
ecoinvent, v3, term difference for maintenance contract	0,75 PC	750,00	562,50
ecoinvent, v3, implementation fee for existing ecoinvent license	1,00 PC	500,00	500,00
Social hotspot database (SHDB), public/private sector	1,00 PC	6.412,61	6.412,61

Each order with a value exceeding CZK 50,000 without VAT shall be published in compliance with Act No. 340/2015 Coll.

open LCA implementation fee	1,00 PC	750,00	750,00
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Ecoinvent

open LCA implementation fee	1,00 PC	916,09	916,09
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Social hotspot database (SHDB)

Offer Nr. 185.1246

Total order value:			20.991,20
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Schvaluje:

Sign: _____