

Customer:**VAT number:** CZ00216224

Masarykova univerzita
CEITEC MU
Kamenice 753/5
Bohunice
625 00 Brno 25

Supplier:**VAT number:****Frontiers Media SA**

Avenue du Tribunal-Federal 34
Lausanne
CH 1005 Lausanne

Final receiver:

xxxxxxxxxx
Masarykova univerzita, CEITEC - MU
Kamenice 753/5, E26, 2.NP
62500 Brno

Date of issuance: 17. 6. 2022**Date of delivery:****Way of delivery:**

We order from the project CZ.02.1.01/0.0/0.0/16_026/0008446 OP VVV SINGING PLANT:

Amount	Uni	Item name	Total price
1	ks	Article Processing Fee	2 950,00

Total price: 2 950,00 USD

Invoicing address:
Masarykova univerzita
CEITEC-MU
Kamenice 753/5
625 00 Brno
ID No.: 00216224
VAT No.: CZ00216224

The customer excludes acceptance of this order with a deviation.

The contract, which arises from this order, becomes effective on the date of its publication in the register of contracts pursuant to Act No. 340/2015 Coll. . The Supplier expressly declares that no information in this Agreement is a trade secret and agrees to the full publication of this Agreement in the Contract Register under the Contract Register Act.

I will inform you about the publication in the Contract Register and thus the effectiveness of the contract/order as soon as my colleagues will enter it and only then the order delivery/delivery is possible. Please do not send the goods to us before informing you of the order's publication. Otherwise will be disturb the law the Act No. 340/2015 Coll.

Please note that only invoices containing the following elements will be accepted:

- Number of project CZ.02.1.01/0.0/0.0/16_026/0008446 SINGING PLANT (also on the delivery note)
- Purchase order number (also on the delivery note)
- Complete billing information

Stamp and signature: