

Objednatel:

IČO: 00216224
DIČ: CZ00216224
Masarykova univerzita
CEITEC MU
Kamenice 753/5
Bohunice
625 00 Brno 25

Dodavatel:

IČO: DIČ: NL805698656B01
FEI Europe B.V.

Achtseweg Noord 5
gebouw AAE
NL 5651 Eindhoven

Konečný příjemce:

CEITEC MU
XXXXX
Kamenice 5 - E35
625 00 Brno-Bohunice

Datum vystavení: 21.11.2022**Datum dodání:****Forma dopravy:**

We order - SML/7102/0063/20:

Množství	MJ	Název položky	Částka celkem
1	ks	spotřebni material pro EM	36 390,00

Celková cena s DPH: 36 390,00 EUR

Billing address:

Masaryk University
CEITEC-MU
Kamenice 753/5
625 00 Brno
VAT nr: CZ00216224
XXXXXXXXXXXXXXXXXX

The order is processed by:

XXXXXXXXXX, e-mail: XXXXXXXXXXXXXXXXXXXX
The invoice must state: order number, VAT number and CEITEC-MU.
The customer excludes the acceptance of this order with a deviation.

This contract / order takes effect on the day of its publication in the Register of Contracts pursuant to Act No. 340/2015 Coll. as amended. The Supplier has a legal obligation to publish this contract / order pursuant to Act No. 340/2015 Coll. Takes note.

The Supplier agrees to the publication of the contract, which will arise on the basis of this order in the Register of Contracts.

PLEASE SEND THE INVOICE AS AN EMAIL ATTACHMENT to email sona.adamova@ceitec.muni.cz. PLEASE ATTACH A DELIVERY LETTER TO THE GOODS. DO NOT SEND GOODS BY COD. Thank you.

Razítko a podpis: