

Objednávka č.: 2023110244

Odběratel:

Vysoká škola technická a ekonomická v Českých

PID:

Budějovicích

Smlouva:



Okružní 10 37001 České Budějovice Česká republika

Číslo účtu: Peněžní ústav:

VSTE

CZ75081431 75081431 Dodavatel: IČ: 617

61778966

DIČ: CZ

CZ61778966

Konečný příjemce:

NS8209 Environmentální výzkumné pracoviště

DIČ:

IČ:

doc. Ing. Socha Ladislav, Ph.D.

E-mail:

viz adresa objednatele

Způsob dopravy: Dodací podmínky:

Misto dodání:

MECAS ESI s.r.o. Brojova 2113 32600 Pizeň 2-Slovany

Česká republika

Platnost objednávky do:

31.12.2023

Termín dodání:

15.04.2023

Forma úhrady: Příkazem

Termín úhrady:

Potvrďte přijetí objednávky a termín dodání.

Číslo objednávky uvádějte na všech souvisejících dokladech. Řešeno v rámci projektu Plán realizace strategického záměru VŠTE pro rok 2023.

Položkový rozpis:

Položka Celkem
Visual for Casting, Cast Iron Porosity - Stress, nabídka č. 2023-08-250950 55 000,00 Kc

Předpokládaná cena celkem (bez DPH):

55 000,00 Kc

Datum vystavení: 16.03.2023

Vystavil:

Bc. Pitrová Barbora DiS.



Interní údaje objednatele : 8209\5\05IRP014\12 Deník: 11\OBJEDNÁVKY PROVOZ





Proposal

Jakub Kropacek MECAS ESI s.r.o. Brojova 2113/16 326 00 Pilsen, Czech Republic

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Email:

doc. Ing. Karel Gryc, MBA, Ph.D.

February 21, 2023

Vysoká škola technická a ekonomická v Českých Budějovicích

Okružní 517/10,

370 01 České Budějovice, Czech republic

PROPOSAL#

2022-08-250950

Approved By: Anshul Gupta

YEARLY L	CENSE (Y	(L) \$ 2.5 (L)	PERIOD.		22. 2 .2023	- 21.2	2024 🐫 🔭
GUEMO:	QIV	CRODØ	PRODUCTOESCRIPTION	M2		3373	MEDIOIAL
1	20	VTS-CE-28-2021	Visual for Casting	CZK	21 919	CZK	438 372
2	1	PRO-CT-08-2020	Cast Iron Porosity - Stress	CZK	474 431	CZK	474 431

Subtotal: CZK 912 803

Less Discount

94% CZK 857 803

TOTAL (in CZK) Before Taxes CZK 55 000

PURCHASE ORDER & PAYMENT ADDRESS

MECAS ESI s.r.o.

Brojova 2113/16

326 00 Pilsen, Czech Republic

Phone: Contact: Fax:

Other Details: ID:

VAT ID:

BankDetails

Name:

Address:

BIC/SWIFT:

D.

A/c Number:

IBAN / IFSC:

TIERMS & GONDIJIONS

- Validity: All quotes are valid for 30 days unless otherwise indicated.
- Prices are based on standard 30-day net payment terms from the date of the invoice and are exclusive of all applicable government taxes. В
- Subject to signed Master Agreement (MA) & returned for Commercial C.
 - Licensed software is only supported on approved hardware and operating systems.
- Delivery: By Electronic Download Only and within 2-3 weeks from the date of acceptance of PO. E.
- License: Initially, 1 month license could be issued based on PO. Remaining full-term license would be issued only after receiving the full payment. F. Software is licensed for network access and usage from multiple locations of the same company within ONE
- Lic Type: One Regional WAN country boundary.
- Training can be organised online where the customer can have up to three (3) attendees to be trained. H.
- The licence period covered is for a 12 month lease that initiates following completion of installation. Software upgrades and service assistance via web, email and phone is included for the same 12 month period. Future years will be subject to a new proposal, see section MA conditions.
- ESI will indicate intended adjustments of the license fees at least 3 months before the end of the license period. The fee adjustment shall be deemed 1.1 contractually agreed if Customer does not object in writing within one month of the communication.



Proposal

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All the lease licenses henceforth, will be automatically renewed for another year unless the licenses are terminated in writing by the Customer or ESI 1.2 before the end of each year with a notice period of 2 months. License fee will be considered same as last time, unless intended adjustment is communicaed as above.

Standard Technical Support:

Support Email:

- Installation: Software installation/unpdates and license deployment
- Bugs and Enahancement Requests: Record bugs and enhancements in exisiting software version and provide work arounds if possible.
- Help Requests: Provide guidance on using existing workflows post basic and advanced training.
- Software updates: Supply new releases and documentation on what has been implemented.

Conditions for accepting the offer:

- Acceptance of the offer, on pain of nullity, must be made within the period of validity indicated above.
- In order to be accepted, the offer must be returned to us, signed by a legal representative or an authorized person.
- Another way to accept the offer is to place an order, indicating the reference to this offer, without reference to your own general terms and conditions
- If an order is placed with the inclusion or reference to general purchasing conditions, we will check these and is entitled to reject the order.
- If you agree to this offer, we ask you to send back a signed copy of this offer (signature of a person authorized to represent) for the attention of the contact person at ESI named here.
- = In the following table, the fields marked in light orange must be completed and signed by the customer. After receiving a version signed by the client, ESI will also sign it and send it to the client as a digital copy.

Vysoká škola technická a ekonomická v Českých	MECAS ESI s.r.o.
Name and Title:	Name and Title:
	Jakub Kropacek
Authorized Signature:	SMB Sales Engineer
	Authorized Signature:
Place and Date:	Place and Date: Mladá Boleslav 21.02.2023