

## NATIONAL MUSEUM

In Prague on: 26.05.2023			Telephone:	*****	XXX
Contact person: xxxxxxxxxxxxxxxxxxx			E-mail:	*****	XXX
Unit department: 02200		Department:			
ORDER fo	rm no.: 02OZ	230142			
Order tittle: Dle v	e ejné zakázky N006/23/	<b>V00013071 - s</b>	stojan k mikros	kopu	
	Evident Europe GmbH	[			
Provider address:	xxxxxxxxxxxxxxxxxxxxxxx				
	: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
	VAT ID: xxxxxxxxxxxxxxxxxxx				
Additional informa	tion: xxxxxxxxxxxxxxxxxxxxxx	****	****	****	
	Václavské nám stí 68, 110 xxxxxxxxxxxxxxxxxxx		: 00023272, D	I : CZ00023272	
Price without VAT	62 393,00 CZK	VAT:	13 102,53 CZI	K Total:	75 495,53 CZK
<b>In Prague on:</b> 03.08.2023			Signature: xxxxxxxxxxxxxxxxxx		
Acceptance:					
Under § 2 para. 1 l	etter c) Act no. 340/2015	Coll. on the Re	gister of Contra	cts, the Nationl Mus	eum is a legal person
obliged to disclose	contracts and orders in th	e Register of C	Contracts. The ot	her party acknowled	ges this fact, consents
to disclosure of thi	s order and confirms by th	eir signature th	neir agreement w	with the content of the	is order.

The order form will be published on the national register of contracts by the National musem.

Date: 03.08.2023

Provider (signature): xxxxxxxxxxxxxxxxx

Please, include our order number on the invoice. Without this information, we send documents back as incomplete. Attach a copy of this order to your invoice.