



NATIONAL MUSEUM

In Prague on: 27.09.2023	Telephone: xxxxxxxxxxxxxxxxxxxx
Contact person: xxxxxxxxxxxxxxxxxxxx	E-mail: xxxxxxxxxxxxxxxxxxxx
Unit department: 02100	Department: xxxxxxxxxxxxxxxxxxxx

ORDER form no.: 02OZ230316

Order title: spare parts for Cameca SX100

Provider address:	CAMECA, Société par Actions Simplifiée (xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx <p style="text-align: right;">VAT ID: xxxxxxxxxxxxxxxxxxxxxxxxx</p>
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Order description:
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Additional information:
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Národní muzeum, Václavské nám stí 68, 110 00 Praha 1, I : 00023272, DI : CZ00023272
 Account number: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Price without VAT	6 287,30 EUR	VAT:	1 320,33 EUR EUR	Total:	7 607,63 EUR
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In Prague on: 10.10.2023	Signature: xxxxxxxxxxxxxxxxxxxxxxxx
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Acceptance:

Under § 2 para. 1 letter c) Act no. 340/2015 Coll. on the Register of Contracts, the National Museum is a legal person obliged to disclose contracts and orders in the Register of Contracts. The other party acknowledges this fact, consents to disclosure of this order and confirms by their signature their agreement with the content of this order. The order form will be published on the national register of contracts by the National museum.

Date: 10.10.2023 Provider (signature): xxxxxxxxxxxxxxxxxxxxxxxx

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.