

**Order No.: 9402400035**

Customer:

**Prague University of Economics and Business**  
**nám. W.Churchilla 4**  
**130 67 PRAHA 3**  
**CZECH REPUBLIC**

PID:

Contract:

Acc. No.:

Bank:



VAT No.: **CZ61384399**  
 ID No.: **61384399**

Supplier:

ID No.:

VAT No.:

**Qualtrics LLC**  
**W River Park Dr 333**  
**84604 Provo**  
**UNITED STATES OF AME**

Shipping address:

**NS3000 Fakulta 3 provoz**

**Mgr. Schönfeldová Dagmar**

**Tel.: 224098653**

**E-mail: schd10@vse.cz**

<b>Validity of order:</b>	<b>30.03.2024</b>
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Date of delivery:	<b>01.03.2024</b>
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Method of payment:	<b>Wire Transfer</b>
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Date of payment:	
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Place of destination:

Delivery transport:

Terms of delivery:

**Dodejte:**

On the Invoice please state: Funded by the project NPO\_VŠE\_MSMT-16603/2022

**Goods, marking:**

Item	Reference number	Quantity	Unit	Unit price excl. VAT	Amount excl. VAT
CoreXM Adv_9 users/22500 responses		1,00		6 800,00 EUR	6 800,00 EUR

**Estimated total price:****6 800,00 EUR****Date of issue:** 02.02.2024**Issued:**

Ing. Soukupová Věra

.....  
 Stamp, signature

Internal data of customer : 3000 \ 141 \ NP300062 NPO A2 Rozv.dist.a online výuky \ 10101 Deník: 940 \ VC - Provozní objednávky  
 Zpracováno systémem FIS\* společností BBM s.r.o. na databázi ORACLE (R)



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