



QUOTATION - OFFER

Offer No.: PN/2024/01

Your Order:

Date: 26.1.2024

To: King Abdullah University of Science and Technology
Biological and Environmental Science and Engineering Division
Thuwal, Thuwal 23955-6900 Saudi Arabia
@kaust.edu.sa

ITEM	AMOUNT
Preparation of Bionano Genome Map of wheat cv. Cadenza and hybrid scaffolding of genome sequence	5 280 USD
TOTAL DUE	5 280 USD

Our VAT number: CZ61389030

Exempted from VAT according to the §68 of the VAT Act valid in the Czech Republic

Beneficiary Institute of Experimental Botany AS CR, v.v.i., Rozvojová 263,
headquarters address: 165 02 Praha 6, Czech Republic
Bank: Česká spořitelna, Štefánikova 17, 150 00 Praha, Czech Republic
Account name: Institute of Experimental Botany AS CR, v.v.i.,
Account No.: 7263372/0800
IBAN: CZ28080000000000007263372
BIC: GIBACZPXXXX

If you have any questions concerning this offer, call Dr. Jan Bartoš, telephone: (+420) 585 238 703 or write to the address below.

Head of the Centre

Objednávka: 4200002009

Tuto objednávku doručil/a SAP Business Network. Další informace o službách Ariba a SAP Business Network najdete zde: <https://www.ariba.com>.

Od:

Jeddah 23955-6900
Saúdská Arábie

Komu:

Institute of Experimental Botany AS
Rozvojova 263
165 02 Lysolaje
11
Česká republika
Telefon:
Fax:
E-mail: camkova@ueb.cas.cz

Objednávka

(Nové)
4200002009
Částka: \$5 280,00 USD
Verze: 1

Komentáře

Comment Type:

Save

Comment Body:

@kaust.edu.sa

PO NOTES FOR ORDERING SERVICES AND PROJECTS TO BE PERFORMED AT KAUST

This purchase order has been raised for your quote reference: PN/2024/01

Please coordinate all delivery of service, work permits and sign off with the assigned Project Manager

Project Manager:

Project Manager E-mail:

Project Manager Phone:

This purchase order is for the following Service/project:

Project Title:

Including the below scope of work:

1. Purchase Order (PO) Acknowledgement:

Please send us your acknowledgement within 48 hours of purchase order receipt to following email address. Please advise alternate delivery date if that showed within the PO is not achievable.

a) Buyer whose email address is shown on the front page of the purchase order.

IMPORTANT: KAUST PO Line Reference shall be mentioned against each line item in all documents, including the Order Acknowledgement, Commercial Invoice and Packing List.

2. Withholding TAX:

If these services are being provided by a company not registered in Saudi Arabia, the services will be subject to the regulations of Saudi Arabia and in particular Income Tax law regulated by the Department of Zakat and Tax (DZIT) a government agency reporting to the Ministry of Finance.

Withholding tax is an income tax that is charged to organizations that are registered outside of Saudi Arabia, by deducting the taxable amount from the invoiced amount.

3. Invoice submission procedure:

KAUST accepts electronic invoices sent through email and pays them in the submission procedures below.

Step 1: If your payment terms include an advance payment, please ensure to submit a Pro-forma invoice to the buyer once you acknowledge this PO to avoid any delay. Buyer contact email can be found in the first page of the PO.

Step 2: Once the service has been fully delivered, please send a confirmation email to the project manager mentioned above and buyer along with a copy of the invoice and purchase order.

4. KAUST ELECTRICAL POWER REQUIREMENTS:

All equipment must meet the following KAUST Electrical Convention: -

1. 220 V 60HZ Single Phase
2. 380V 60HZ 3 Phase

Allowed plug types:

- 32A, 220V single phase, 3 Pin (1P+N+G) as per IEC 60309 (6H), BS 4343, DIN 49462/63, CEE 17, EN 60309
- 32A, 220/380 Volt, 5 Pin (3P+N+G) as per IEC 60309 (6H), BS 4343, DIN 49462/63, CEE 17, EN 60309
- 13A, 220V single phase, 2P+E, Polarized and fused- BS 1363

5. Additional instructions and information

- For all shipping inquiries please contact rmlogistics@kaust.edu.sa
- Please contact KAUST promptly if there is any change in the delivery date of the Purchase Order

6. KAUST right to cancel unfulfilled purchase orders:

PLEASE BE AWARE THAT KAUST RESERVES THE RIGHT TO CANCEL UNFULFILLED PURCHASE ORDER LINES THAT ARE OVER THREE (3) MONTHS OVERDUE WITHOUT NOTIFICATION AND ANY LIABILITY ON KAUST.

Comment By:

Rabab Al-Muallim

Comment Date:

2024-02-07T00:08:06-08:00

Comment Type: Terms and Conditions

Body:https://kaust.sharepoint.com/:b:/s/Procurement_ext_files/EXMI5VT-ILIMv6aGmu3YP10BUE5M8KD5DI_QP3O5XZUfEg?e=4%3afOQ8po&at=9

Ostatní informace

Účetní okruh: 1001

PŘÍLOHY

24-01-30_Quotation_OGM_Brande_Wulff[93].pdf (application/pdf)

[KAUST PO Terms & Conditions](#)

PŘÍJEMCE FAKTURY

KAUST
Thuwal
Jeddah 23955-6900
Saúdská Arábie

PŘÍJEMCE

Položky									
Č. položky	Počet rozvržení	Číslo/popis produktu	Typ	Vrácení	Množství (jednotka)	Požadovaný termín dodání	Cena	Mezisoučet	Daň
1		Není k dispozici WHT5% Preparation of Bionano Genome Map of wheat cv. Cadenza and hybrid scaffolding of genome sequence	Služba		1 (AU)	29. úno 2024	\$5 280,00 USD	\$5 280,00 USD	\$0,00 USD
STATUS									
1 Nepotvrzené									
PŘÍJEMCE					PŘÍJEMCE				

KAUST Central Plant

KAUST Central Plant

KAUST - General Warehouse
Thuwal 23955-6900
Saúdská Arábie

Kód příjemce: 1001

E-mail: @kaust.edu.sa

Daň

Kategorie daně	Daňová sazba (%)	Zdanitelná částka	Částka daně	Místo placení daně	Popis	Detail osvobození
DPH	0	\$5 280,00 USD	\$0,00 USD		SA AP Services - International - 15%	

Období služby

Datum zahájení služby:	7. úno 2024
Datum ukončení služby:	29. úno 2024

Ostatní informace

Očekávaná hodnota \$5 280,00 USD

neplánovaných

výdajů:

Č. řádku požadavku: 1

Žadatel:

Č. poř. na nákup: PR14188

Plant.Description: KAUST Research Plant

Plant.ID: 1011

Datum zahájení služby: St 7. 2. 2024

služby:

Datum konce služby: Čt 29. 2. 2024

Klasifikační doména: custom

Klasifikační kód: IU

Objednávka odeslána: středa 7. úno 2024 3:58 dop. GMT-08:00

Je vyžadován list služeb.

Přijala společnost SAP Business Network dne: středa 7. úno 2024 3:59 dop. GMT-08:00

Tuto objednávku odeslal King Abdullah University of Science and Technology AN01025618522 a doručil SAP Business Network.

K této objednávce jsou připojeny přílohy, které lze zobrazit online.

Mezisoučet:	\$	5 280,00	USD
Odhadovaná daň celkem:	\$	0,00	USD
Odhadovaný celkový součet:	\$	5 280,00	USD

PDF generoval uživatel dne steda 7. úno 2024 3:59 dop. GMT-08:00