

54/24-430-01

Purchase Order: 10142810/430

Date of 05.02.2024

Invoicing Address

Vysoká škola báňská
Technická univerzita Ostrava
Fak. elektrotechniky a informatiky
17. listopadu 2172/15
708 00 Ostrava-Poruba
IBAN:
SWIFT:

Vendor:

PTC (SSI) DESIGNATED ACTIVITY COMPA
GROUND FLOOR HERBERT BUILDING, THE
DUBLIN 18
Ireland

VAT Num: IE6388456P

Ship-to-address:

Vysoká škola báňská
Technická univerzita Ostrava
Fak. elektrotechniky a informatiky
17. listopadu 2172/15
708 00 Ostrava-Poruba

Disposed:

Phone No.:

E-mail

Fax No.:

Date of delivery: 08.03.2024

We are ordering from you 9 ks GOLD SPN 9003-F-Codebeamer-Advanced (Registered License). Offer number: Q-1997782.

Currency of order: EUR

Text	Text	Qty	Total Price
20000239	518211 Ost.sl.-lic. od 2 do 60tis.-1rok Zdroj: 9501 SPP: HS4302205	9 AU	6.930,36

Total order value: 6.930,36

This order supersedes the contract

Contract registration no.: S4/24-430-01

Name, Surname, Title	Date	Signature
Budget Administrator	5.2.2024	
Committer	5.2.2024	

One copy send to orderer, please

DocuSigned by: Luca V01p1
Legal Department

signature of supplier

[Redacted]

5.2.2024



Quotation / Product Schedule

Quote Number: Q-1997782
Quote Revision: 1
Quote Date: 14-JAN-2024
Expires: 14-MAR-2024

Prepared For:
VYSOKA SKOLA BANSKA - TECHNICKA UNIVERZITA
OSTRAVA
TR 17 LISTOPADU 2172/15
OSTRAVA, CZ-70833
Czech Republic

Prepared By:
Country of Installation:
Czech Republic
Bill to Account:
VYSOKA SKOLA BANSKA - TECHNICKA
UNIVERZITA OSTRAVA

Payment Terms:
NET 30
Currency:
Euro
Delivery Method:
ESD

Attention:

Customer Number:
141902

Bill to Address:
VYSOKA SKOLA BANSKA - TECHNICKA
UNIVERZITA OSTRAVA
TR 17 LISTOPADU 2172/15
OSTRAVA, -70833
Czech Republic

Start Date: 3/29/2024

End Date : 3/28/2025

Please issue your purchase order to:
PTC (SSI) Designated Activity Company
25/28 North Wall Quay
Dublin D01 H104, Ireland

Group2

Table with 9 columns: Qty, Part #, License Basis, Support Tier, Item Description, Start Date, Billing Period, Fee Per Billing Period, Total Contract Value. Includes summary rows for Group2 Total Annual Committed Fees and Group2 Total Committed Fees.

Group for A-M0000103928

Table with 9 columns: Qty, Part #, License Basis, Support Tier, Item Description, Start Date, Billing Period, Fee Per Billing Period, Total Contract Value. Includes summary rows for Group for A-M0000103928 Total Annual Committed Fees and Group for A-M0000103928 Total Committed Fees.

Total Contract Value : € 6,930.36

Ship To

Item Group	Address
Group2	TR 17 LISTOPADU 2172/15 OSTRAVA, CZ - 70833
Group for A-M0000103928	TR 17 LISTOPADU 2172/15 OSTRAVA, CZ - 70833

Total price quoted does not include any applicable taxes.

This Quote is for the renewal of the above items. This Quote will be governed by the same terms and conditions (including governing terms and conditions, remix, support services, etc.) as were included in the original quote, order agreement or other agreement under which these items were originally purchased. Any licensing basis acronyms in the table above are explained in the PTC Licensing Basis Table document posted at <https://www.ptc.com/en/documents/legal-agreements/on-premise-license-agreements>, which document also contains licensing basis information and usage restrictions applicable to this order. Notwithstanding anything to the contrary in the governing agreement(s) and related terms and conditions documents, (i) the term for the items ordered in this Quote is not cancellable, and (ii) all subsequent renewals will have the same term length as the term length of this renewal. All personal data received, or collected by PTC in connection with the performance of its obligations will be processed in accordance with the Data Processing Terms and Conditions available at <https://www.ptc.com/en/documents/policies> and PTC's privacy policy <https://www.ptc.com/en/documents/policies/privacy>.

Authorized Signature: _____

Date: ____/____/____

Name (Print): _____

Position / Title: _____