**Customer:** 

MUNI

VAT number: CZ00216224

Masarykova univerzita

Lékařská fakulta Kamenice 753/5

**Bohunice** 

625 00 Brno 25

Supplier:

VAT number: GB125506730

**Oxford University Press** 

**Great Clarendon Street** 

Oxford OX2 6DP

GB Oxford, Great Britain

Final receiver:

Výzkumná skupina

Kamenice 5 625 00 Brno Date of issuance: 22. 2. 2024

Date of delivery:

Way of delivery:

By executing our order the supplier agrees with the below mentioned terms of payment according to \$109 Act no. 235/2004 Coll. the Value Added Tax as amended.

If the supplier is listed in the register of unreliable VAT payers by the date of taxable supply, the orderer shall cover the VAT from the taxable supply directly to the bank account of the respective tax authority.

A pecuniary obligation of the orderer covered in this way is considered by the contracting parties as fulfilled.

	Amount AU	Item name	Price
			without
_			VAT
	1 ks	Article details	3 630,00
		Title: Physical inter	action with Spo 11
		mediates the localisa	tion of Mre 11 to

chromatin in meiosis and promotes its nuclease activity

DOI: 10.1093/nar/gkae111

Manusscript category: Genome Integrity,

Repair and Replication

Article type: research-article

License: CC BY

Journal: Nucleic Acids Research Journal type: Fully OA

3 630,00 USD Total price without VAT:

Notice for suppliers:

- 1. Please quote the number of our order on the invoice for correct identification.
- 2. Attach confirmed service/transfer protocol or delivery note to the invoice.
- 3. This Agreement shall come into force on the date of its publication in the Register of contracts pursuant to the Act no. 340/2015 Sb. The Client will ensure a publication of this agreement within the legal deadline.
- 4. The Client excludes the acceptance of this order with a variation in the subject and the qantity of the ordered goods / services. The supplier is entitled to provide a discount on the listed price.
- 5. The price listed in the order is the maximum and insurmountable price.

Stamp and signature:



## ORDER 1198/0040/24