

## Customer:

**MUNI**

VAT number: CZ00216224

**Masarykova univerzita**

Lékařská fakulta

Kamenice 753/5

Bohunice

625 00 Brno 25

## Supplier:

**Frontiers Media SA**

Avenue du Tribunal-Federal 34

Lausanne

CH 1005 Lausanne

## Final receiver:

**Klinika dětské otorhinolaryngologie I**

Kamenice 753/5

625 00 Brno

Date of issuance: **23. 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
1,00 kpl	Description of Services: 1 x Article Processing Fee Title ?Cartilage tympanoplasty for retraction pocket of the tympanic membrane in children?, by Milan Urik*, Katerina Sobotkova, Michal Bartos, Josef Machac, Vit Kruntorad and Jiri Jarkovsky, published in ?Frontiers in Pediatrics- Pediatric Otolaryngology?. Your Reference: IČO: 00216224 DIČ: CZ00216224 Funding information: This work was supported by the Ministry of Health, Czech Republic, Conceptual Development of Research Organization (FNBr, 65269705) and Masaryk University in Brno (MUNI/A/1498/2023).	3 295,00

**Total price without VAT:****3 295,00 USD**

## 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 quantity 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.

**ORDER 1198/0043/24**

Stamp and signature: