



24210035

Order No.: 0024210035

Customer:



Ústav přístrojové techniky AV ČR, v. v. i.
Královopolská 62/147
612 00 BRNO
Czech Republic

tel.: 541 514 111
fax.: 541 514 402
e-mail: institute@isibrno.cz
http://www.isibrno.cz

VAT No.: CZ68081731
ID No.: 68081731

PID:
Contract:

Acc. No.: 372707963/0300
Bank: Československá obchodní b

Supplier:

ID No.: VAT No.: DE244684209

Shipping address:

NS061001 Speciální technologie

Tel.: [REDACTED], Fax:
E-mail: [REDACTED]@isibrno.cz

Place of destination: ÚPT AV ČR v.v.i. Brno
Delivery transport: Provided by the supplier
Terms of delivery: DDU

GENISYS GMBH
ESCHENSSTRASSE 66
D-82024 TAUFKIRCHEN
GERMANY

Validity of order: 31.12.2024

Date of delivery: 29.02.2024

Method of payment: Wire Transfer

Date of payment:

We order these SW support from your Quotation QT-14-2/24 dated February 14th, 2024:

Item	Reference number	Quantity	Unit	Unit price excl. VAT	Amount excl. VAT
Software Update & Support Service		1,00	ks	16 000,00 EUR	16 000,00 EUR

Estimated total price (excl. VAT):**16 000,00 EUR****Date of issue:** 26.02.2024**Issued:**

Tel.: [REDACTED], E-mail: [REDACTED]@isibrno.cz

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Stamp, signature

Internal data of customer : 061001 \ 120 \ 625002 MVČR VK01010026 \ 0405 Deník: 21 \ Zahraničí - neinvestiční