

**Objednatel:**

IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

**Dodavatel:**

IČO: DIČ: DE327560929

Interherence GmbH

Henkestr. 91

Erlangen

DE 91052 Erlangen

**Konečný příjemce:**

Mgr. xxxxxxxxx, Ph.D.

MU-CEITEC MU, budova xxxx

Kamenice 5

625 00 Brno-Bohunice

**Datum vystavení:** 25.03.2024**Datum dodání:****Forma dopravy:**

The supplier honestly declares that he is not in a conflict of interest according to § 4b of Act No. 159/2006 Coll., on conflict of interest, as amended, he will also ensure the fulfillment of the above by his subcontractors

We order based on price offer Q-23-1682:

Množství	MJ	Název položky	Částka celkem
1	ks	AIROBOX: Advanced stage top temperature and gas control - Early adopter package	12 250,00
1	ks	AIROBOX - Insert - VAHEAT 9011.90.0000.	300,00

**Celková cena s DPH: 12 550,00 EUR**

The Supplier declares that it and its subcontractor(s), if any, is not a company in which a public official stated under Section 2(1)(c) of Act No. 159/2006 Coll., on Conflicts of Interests, or other person under its control, owns a share representing at least 25% of the shareholder's interest in the company. The Supplier declares that the offered performance is not subject to EU sanctions, and the selected supplier and its subcontractor(s), if any, is not a person, entity or body included in the EU sanctions list, or a person, entity or body prohibited from awarding or further performing a public contract (Section 5 of Council Regulation (EU) 2022/576 of 8 April 2022 amending Regulation (EU) No. 833/2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine)

Billing address:

Masaryk University  
CEITEC-MU  
Kamenice 753/5  
625 00 Brno  
VAT nr: CZ00216224  
xxxxxxxxxxxxxx

The order is processed by:

xxxxxxx, e-mail: xxxxxxxxxxxxxxxxxxxx

The invoice must state: order number, VAT number and CEITEC-MU.

The customer excludes the acceptance of this order with a deviation.

This contract / order takes effect on the day of its publication in the Register of Contracts pursuant to Act No. 340/2015 Coll. as amended. The Supplier has a legal obligation to publish this contract / order pursuant to Act No. 340/2015 Coll. Takes note.

The Supplier agrees to the publication of the contract, which will arise on the basis of this order in the Register of Contracts.

PLEASE SEND THE INVOICE AS AN EMAIL ATTACHMENT to email xxxxxxxxxxxxxxxx. PLEASE ATTACH A DELIVERY LETTER TO THE GOODS. DO NOT SEND GOODS BY COD. Thank you.

**Razítko a podpis:**