

## UNIVERZITA PALACKÉHO V OLOMOUCI Křížkovského 8 779 00 Olomouc

CIN: 61989592 VATIN: CZ61989592

## Purchase Order No.: 4501004846 Date of 27.3.2024

Invoicing Address
Univerzita Palackého v Olomouci
CATRIN
Křížkovského 511/8
779 00 Olomouc
IBAN:

IBAN: SWIFT:

Ship to address:
Univerzita Palackého v Olomouci
CATRIN - RCPTM
Šlechtitelů 27
779 00 Olomouc
Czech Republic

Vendor: FIAS Thürgasse 4 2362 Biedermannsdorf, Österreich Austria

Vendor No.: 26987 Disposed: Phone No.: E-mail

Delivery date is 44 days after the effective date

Please state our purchase order number on your invoice

and the second s		Currency of order:	EUR
Text	Qty		Price
Materiál pro mikroskopii	1.000 PAC	3	,547.89

We hereby place our order with your company for material for microscoping listed in the official offer no. An-2873/2024 dated March 25, 2024:

For detailed specifications, see the quotation as an integral part of the order.

The total maximum value 3,547.89,- EUR. Delivery term: within 6 weeks from effective date.

Terms of payment: net 14 days Email to send the invoice:

Total order value:

3,547.89



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Further contractual arrangements:

1. Persons acting on behalf of the Purchaser and the Supplier declare that they are entitled to pertinent legal acts on behalf of the respective contracting party under this contractual relationship.

2. In the event of delay in delivery of ordered performance on part of the Supplier, the Purchaser is entitled ipso jure to

withdraw from this order due to the fact the Purchaser has no interest in delayed performance.

- 3. The Supplier acknowledges that the Purchaser is obliged to publish contracts with the price/value of the subject of over 50 000,- CZK without VAT, including offers and their acceptances in the Register of Contracts according to Act no. 340/2015 Coll., On Special Conditions of Effect of Certain Contracts, Publication of these Contracts and on the Register of Contracts (Act on the Register of Contracts), as amended. The Supplier can verify the publication of the contract on the website https://smlouvy.gov.cz, and if the supplier provides its e-mail address, he will be informed about the publication in a message. This contract comes into effect and it is possible to perform according to its terms only after the publication of the contract in the Register of Contracts.
- 4. The Supplier declares that this order and its appendices do not include data, which are subject to trade secret or any confidential information or statements, whose publication would result in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees. Nevertheless, in the event that the publication of the contract results in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees, the Supplier is responsible for the harm caused to him and its own representatives or employees.

5. The contractual parameters set by this order cannot be changed in other form than in the form the offer and acceptance

6. The contract between the Purchaser and Supplier includes no arrangements which are not explicitly stated in this order and its appendices.

7. Acceptance of the order by the Supplier with an addendum, reservation, limitation or other change, even though it does not substantially alter the terms of an order (offer), is excluded.8. The above stated price is final, and includes all costs of the Supplier associated with the performance of the present order.

We confirm the acceptance of the order and we agree to the aforementioned conditions
Date of confirmation:

Signature and stamp

Send the confirmed order immediately back.

Ověřovací doložka změny datového formátu dokumentu podle § 69a zákona č. 499/2004 Sb.

Doložka číslo: 1811774

Původní datový formát: application/pdf

UUID původní komponenty: CES-61382-87479

Jméno a příjmení osoby, která změnu formátu dokumentu provedla:

Systém ERMS (zpracovatel dokumentu Andrea VODIČKOVÁ)

Subjekt, který změnu formátu provedl: Univerzita Palackého v Olomouci

Datum vyhotovení ověřovací doložky: 28.03.2024 12:41:01

