

Customer:**MUNI**VAT number: **CZ00216224****Masarykova univerzita**

Přírodovědecká fakulta

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Supplier:**IOP Publishing**

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Final receiver:

Přírodovědecká fakulta MU

Kotlářská 2

61137 Brno

Date of issuance: **27. 3. 2024**

Date of delivery:

Way of delivery:

Amount AU	Item name	Price without VAT
1 ks	Open Access Charge Article ID: ad3767 DOI: 10.1088/1361-6463/ad3767	2 560,00

Total price without VAT: 2 560,00 EUR

MU is a VAT payer

Please state the project registration number on the invoice: QM4ST, CZ.02.01.01/00/22_008/0004572
Please confirm the acceptance of the Order. It is sufficient to answer this e-mail with short notice of the acceptance: We hereby accept your Order.

According to Czech law (Act No. 340/2015), the Contract created based on the Order of 50 thousand CZK and more become effective when the Order is published in the Register of Contracts. Thereinafter we need official acceptance from you first. Based on the acceptance, we publish the Order in the Register, and only then an invoice can be issued.

The supplier declares that

- the performance offered is not subject to EU sanctions and that the contractor or its subcontractor is not a person, entity or body on the EU sanctions list or a person, entity or body prohibited from awarding or continuing to perform a public contract under Article 5k of Council Regulation (EU) 2022/576 of 8 April 2022 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's activities destabilising the situation in Ukraine.
- it is not an entity in which a public official referred to in Section 2(1)(c) of Act No. 159/2006 Coll., on Conflict of Interest, or a person controlled by him/her owns a share representing at least 25% of membership interest in a business company.

Stamp and signature: