

Objednatel:

IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

Dodavatel:

IČO: DIČ: DE814044483

JPT Peptide Technologies GmbH

Volmerstrasse 5

Berlin

DE 12489 Berlin

Konečný příjemce:

Mgr. xxxxxxxxxxxxxx

MU-CEITEC MU

Kamenice 5, bud. E35, mobil:

xxxxxxxxxxxxx

Datum vystavení: 11.04.2024**Datum dodání:****Forma dopravy:**

Based on your offer no. OF-19904 we would like to order the following items:

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).

Množství	MJ	Název položky	Částka celkem
1	ks	1 Synthetic peptide, SRP-b4-5, 10 mg	1 160,24
1	ks	2 Synthetic peptide, SRP-b4-5QN, 10 mg	1 160,24
1	ks	3 Synthetic peptide, SRP-b4-5-NH2, 10 mg	1 160,24
1	ks	4 Synthetic peptide, SRP-K-NH2, 10 mg	1 160,24
20	ks	Aliquotation	120,00
1	ks	Shipping	90,00

Celková cena s DPH: 4 850,96 EUR

Dear suppliers, please note that only invoices containing the following details will be accepted for payment:

- Project No: Národní institut virologie a bakteriologie reg. č. LX22NPO5103
- Order No.
- Full billing details

We will not be able to pay the invoice without the project registration number on the invoice.

Billing address:
Masaryk University
CEITEC-MU
Kamenice 753/5
625 00 Brno
ID: 00216224
DIC: CZ00216224

xxxxxxxxxxxxxxxxxxxxxxxx

The invoice is handled by:

xxxxxxxxxxxxxxxxxxxxxxxx

PLEASE SEND THE INVOICE AS AN EMAIL ATTACHMENT to the xxxxxxxxxxxxxxxxxxxxxxx. PLEASE ATTACH A DELIVERY NOTE TO THE GOODS. DO NOT SEND THE GOODS CASH ON DELIVERY!! Thanks.

This contract/order shall become effective on the date of its publication in the Register of Contracts pursuant to Act No.340/2015 Coll., as amended. The Supplier acknowledges the legal obligation to publish this contract/order pursuant to Act No. 340/2015 Coll.

The Supplier agrees to the publication of the contract resulting from this order in the Register of Contracts.

Razítko a podpis: