

CLIENT

Národní divadlo Brno, příspěvková organizace
Dvořákova 589/11
602 00 Brno-město
Commercial Register of the Regional Court in Brno, section Pr., file 30
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Tel: +420542158264
E-mail: savovova@ndbrno.cz
Signed in Brno on (date): 25.05.2024

SUPPLIER (ADDRESSEE)

COLOUR'S COMPANY SRL
VIA AL BASSONE
98 - 22100 COMO

Precise description of the subject of the order:**We are ordering from you:**

Potisk materiálu do inscenace Výlety pana Broučka. cca 140m (overalls)

Price without VAT: 3950.00 EUR + VAT rate: reverse-charge 21%

Payment: after delivery; bank transfer - 14 days from delivery invoice.

Approved:

(pursuant to the Financial Control Act)

Issued by:	MgA.Savovová Michaela	25.05.2024
Manager	MgA.Tesáčková Lenka	27.05.2024
General Director	MgA.Glaser Martin	27.05.2024
Budget Manager	Ing.Henešová Šárka	28.05.2024

Please include the order number on the invoice. If this is not done, the invoice will be returned for completion.

Upon acceptance by the supplier, this order becomes a contract as defined by Act 89/2012 Coll., Civil Code, as amended (hereinafter "NOZ"). The client hereby excludes acceptance of the offer with an amendment or deviation as set out in § 1740 (3) NOZ, i.e. a response with an amendment or deviation does not constitute an acceptance of the offer, even if these do not substantially alter the terms of this order.

The contractor acknowledges that where an order is subject to the duty to be published in the register of contracts under Act No. 340/2015 Coll. (The Contract Register Act), the respective order becomes effective only upon its publication in the register of contracts and simultaneously the contractor agrees with publishing the full text version of this order in the register of contracts.