

**Objednatel:**

IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

**Dodavatel:**

IČO: DIČ: ESB06850127

Axones Ibérica S.L.

Calle Ramón Bares 40

Bueu

ES 36930

**Konečný příjemce:**

Masaryk University, CEITEC

dr. xxxxxxxxxxxxxxxx

Kamenice 5, Brno

62500 Czech Republic

**Datum vystavení:** 29.05.2024**Datum dodání:****Forma dopravy:**

Quotation: OFFER N?: 405.200.950 -1

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, CEITEC ? Středoevropský technologický institut

Masarykova univerzita

Kamenice 753/5, 625 00 Brno

www.ceitec.cz

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
2	ks	tDCS mini-CT tDCS 1x1, and kit	9 000,00
2	ks	SNAPstrap customized settings size L (anode F3/ cathode Fp2)	390,00
1	ks	SNAPstrap customized settings size M (anode F3/ cathode Fp2)	195,00
400	ks	400 pieces SNAPpads sponges (5 cm x 5 cm)	2 000,00

**Celková cena s DPH: 11 585,00 EUR**

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

Dear suppliers,

please be aware of the fact that the invoices have to contain the following information to be paid:

- order number 7104/0084/24
- proper billing information

Please, send the invoice by email or in two hard copies to the shipping address.

Contact person: xxxxxxxxxxxxxxxxxxxx

INVOICE REQUIREMENTS: please state order number, VAT and institution (Masaryk university, CEITEC-MU) in the invoice.

Plase send the invoice by email or in two hard copies to the shipping address.

**Razítko a podpis:**