

Objednatel:

IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

Dodavatel:

IČO: DIČ: ATU65928179

Vienna Biocenter Core Facilities GmbH

Dr. Bohr-Gasse 3

1030 Vienna

AT 1030 Vienna

Konečný příjemce:

XXXXXX

Masarykova univerzita, CEITEC MU

Kamenice 753/5 bud. E26, 2. NP

625 00 Brno

Datum vystavení: 04.06.2024**Datum dodání:****Forma dopravy:**

We order the product from **VBCE NGS Project Agreement 17314**:

Množství	MJ	Název položky	Částka celkem
12 ks		Library QC (1-23 samples)	324,00
1 ks		NovaSeqX 10B 300 cycles Lane	1 860,00
1 ks		Demultiplexing	38,00

Celková cena s DPH: 2 222,00 EUR

The customer excludes acceptance of this order with a deviation.

The contract, which arises from this order, becomes effective on the date of its publication in the register of contracts pursuant to Act No. 340/2015 Coll. . The Supplier expressly declares that no information in this Agreement is a trade secret and agrees to the full publication of this Agreement in the Contract Register under the Contract Register Act.

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.

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).

Dear suppliers,
please note, that invoice have to contain the following information, without which it isn't possible to pay the invoice:

- Order Number
- Correct billing information
- VAT Number and CEITEC-MU

Please, send the invoice as an e-mail attachment and attach the delivery note to the goods.

Contact person for the order:

xxxxxxxxxxxxxxxx

Contact person for invoicing:

xxxxxxxxxxxxxxxx

Razítko a podpis: