

Objednatel:

IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

Dodavatel:

IČO: DIČ:

Enamine Ltd.

78 Winston Churchill St.

Kyiv

UA 02094 02094, Kyiv

Konečný příjemce:

Mgr. xxxxxxxxxxxx

MU-CEITEC MU

Kamenice 5, bud. E35, mobil:

xxxxxxx

Datum vystavení: 12.06.2024**Datum dodání:****Forma dopravy:**

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).

Based on your offer no. BEMU20240530AG-1 we would like to order the following items:

Množství	MJ	Název položky	Částka celkem
4	ks	Plasma Protein Binding Assay	920,00
4	ks	Hepatic Microsomal Stability	840,00
16	ks	Cytotoxicity (4 cell lines)	4 800,00
1	ks	DPH	1 377,60

Celková cena s DPH: 7 937,60 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. LX22NP05103
- Order No. 7103/0149/24
- 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

KB Brno - city, account no. 85636621/0100

The invoice is handled by:

Luxxxxxxxxxxxxxx

PLEASE SEND THE INVOICE AS AN EMAIL ATTACHMENT to the xxxxxxxxxxxx. 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: