

Objednatel:

IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

Dodavatel:

IČO: DIČ:

Microfluidics International Corporation

Glacier Drive 90

Suite 1000

US

Konečný příjemce:

Mgr. xxxxxxxxxxx, Ph.D.

CEITEC - MU

Kamenice 735/5

62500 Brno

Datum vystavení: 17.06.2024**Datum dodání:****Forma dopravy:**

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

We order based on price offer Q135330:

Množství	MJ	Název položky	Částka celkem
1	ks	PM KIT M110PV3 HOMOGENIZER 90.10078-10	2 095,00
1	ks	OIL HYDRAULIC PREMIUM 46H FILTERED 1 GAL 20.2045	99,00
1	ks	MF AFTERMARKET - PM LABOR MAPM	1 565,00
1	ks	TRAVEL/LIVING EXPENSES MF FIELD SERVICE MATRAVEL	1 400,00

Celková cena s DPH: 5 159,00 USD

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)

Billing address:

Masaryk University
CEITEC-MU
Kamenice 753/5
625 00 Brno

VAT nr: CZ00216224
xxxxxxxxxxxxxxxxxxxx

The order is processed by:

Soňa Adamová, e-mail: xxxxxxxxxxxxxxxxxxxxxxx
The invoice must state: order number, VAT number and CEITEC-MU.
The customer excludes the acceptance of this order with a deviation.

This contract / order takes effect on the day of its publication in the Register of Contracts pursuant to Act No. 340/2015 Coll. as amended. The Supplier has a legal obligation to publish this contract / order pursuant to Act No. 340/2015 Coll. Takes note.

The Supplier agrees to the publication of the contract, which will arise on the basis of this order in the Register of Contracts.

PLEASE SEND THE INVOICE AS AN EMAIL ATTACHMENT to email sona.adamova@ceitec.muni.cz. PLEASE ATTACH A DELIVERY LETTER TO THE GOODS. DO NOT SEND GOODS BY COD. Thank you.

Razítko a podpis: