



NATIONAL MUSEUM

In Prague on: 26.06.2024	Telephone: xxxxxxxxxxxxxxxxxxx
Contact person: xxxxxxxxxxxxxxxxxxx	E-mail: xxxxxxxxxxxxxxxxxxx
Unit department: 02600	Department: xxxxxxxxxxxxxxxxxxx

ORDER form no.:02OZ240165

Order title: v decká analýza sekvencí

Provider address:	Macrogen Europe B.V.	VAT ID: xxxxxxxxxxxxxxxxxxx
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	

Order description:

xx

Additional information:

xx

Národní muzeum, Václavské nám stí 68, 110 00 Praha 1, I : 00023272, DI : CZ00023272

Account number: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Price without VAT	2 000,00 EUR	VAT:	0,00 EUR EUR	Total:	2 000,00 EUR
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In Prague on: 12.07.2024	Signature: xxxxxxxxxxxxxxxxxxx
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Acceptance:

<p>Under § 2 para. 1 letter c) Act no. 340/2015 Coll. on the Register of Contracts, the Nationl Museum is a legal person obliged to disclose contracts and orders in the Register of Contracts. The other party acknowledges this fact, consents to disclosure of this order and confirms by their signature their agreement with the content of this order.</p> <p>The order form will be published on the national register of contracts by the National museum.</p> <p>Date: 12.07.2024 Provider (signature): xxxxxxxxxxxxxxxxxxx</p>

Please, include our order number on the invoice. Without this information, we send documents back as incomplete. Attach a copy of this order to your invoice.