



Univerzita Palackého  
v Olomouci

UNIVERZITA PALACKÉHO V OLOMOUCI  
Křížkovského 8  
779 00 Olomouc

CIN: 61989592 VATIN: CZ61989592

**Purchase Order No.: 4531076864 Date of 25.7.2024**

**Invoicing Address**

Univerzita Palackého v Olomouci  
Přírodovědecká fakulta  
17. listopadu 1192/12  
771 46 Olomouc  
IBAN: [REDACTED]  
SWIFT: [REDACTED]

Vendor:  
Lambda Research Corporation  
515 Groton Road  
01886 MA, Westford  
USA

Vendor No.: 22032  
Disposed: [REDACTED]  
Phone No.: [REDACTED]  
E-mail: [REDACTED]

**Ship to address:**

Palacky University Olomouc  
Faculty of Science, Optics Dept. 31  
17. listopadu 1192/12  
771 46 Olomouc  
Czech Republic

**Delivery date is 37 days after the effective date**

Please state our purchase order number on your invoice

Currency of order: **USD**

Text	Qty	Price
OSLO University Program Renewal		2,500.00

Product: Software "OSLO Premium network license" for 1 year and 25 users, for teaching purposes - annual renewal of licence no. 3-4610039

Quotation no: 20240704-192326505

TOTAL AMOUNT: 2,500 USD without taxes.

Delivery time: within 1 week after order confirmation/validation.

Delivery method: electronic to e-mail address.

Person authorised to receive the supply: [REDACTED]

Payment terms: payment upon receiving the supply and invoice.

Invoice due: at least 21 days after invoice issue date.

Total order value: 2,500.00



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Further contractual arrangements:

1. Persons acting on behalf of the Purchaser and the Supplier declare that they are entitled to pertinent legal acts on behalf of the respective contracting party under this contractual relationship.
2. In the event of delay in delivery of ordered performance on part of the Supplier, the Purchaser is entitled ipso jure to withdraw from this order due to the fact the Purchaser has no interest in delayed performance.
3. The Supplier acknowledges that the Purchaser is obliged to publish contracts with the price/value of the subject of over 50 000,- CZK without VAT, including offers and their acceptances in the Register of Contracts according to Act no. 340/2015 Coll., On Special Conditions of Effect of Certain Contracts, Publication of these Contracts and on the Register of Contracts (Act on the Register of Contracts), as amended. The Supplier can verify the publication of the contract on the website <https://smlouvy.gov.cz>, and if the supplier provides its e-mail address, he will be informed about the publication in a message. This contract comes into effect and it is possible to perform according to its terms only after the publication of the contract in the Register of Contracts.
4. The Supplier declares that this order and its appendices do not include data, which are subject to trade secret or any confidential information or statements, whose publication would result in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees. Nevertheless, in the event that the publication of the contract results in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees, the Supplier is responsible for the harm caused to him and its own representatives or employees.
5. The contractual parameters set by this order cannot be changed in other form than in the form the offer and acceptance were made.
6. The contract between the Purchaser and Supplier includes no arrangements which are not explicitly stated in this order and its appendices.
7. Acceptance of the order by the Supplier with an addendum, reservation, limitation or other change, even though it does not substantially alter the terms of an order (offer), is excluded.
8. The above stated price is final, and includes all costs of the Supplier associated with the performance of the present order.

26. 07. 2024

We confirm the acceptance of the order and we agree to the  
aforementioned conditions

Date of confirmation:

Signature and stamp

Send the confirmed order immediately back.

27/07/2024