NATIONAL MUSEUM

In Prague on: 26.07.2024	Telephone: xxxxxxxxxxxxxxxxxxx
Contact person: xxxxxxxxxxxxxxxxxxx	E-mail: xxxxxxxxxxxxxxxxxxx
Unit department: 01600	Department: xxxxxxxxxxxxxxxxxxx

ORDER form no.:01OZ241171

Order tittle: konzultace v oblasti implementaci AI a tvorby LLM

Provider address:	**Ing. Petr Vostrý** **xxxxxxxxxxxxxxxxxxxxxxxxxxxxx** **xxxxxxxxxxxxxxxxxxxxxxxxxxxxx** **ID: 01427245** **VAT ID: xxxxxxxxxxxxxxxxxxxxxx**

Order description:
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Additional information:
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Národní muzeum, Václavské náměstí 68, 110 00 Praha 1, IČ: 00023272, DIČ: CZ00023272
Account number: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Price without VAT	50 000,00 CZK	VAT:	10 500,00 CZK	**Total:**	60 500,00 CZK

In Prague on: 30.07.2024 **Signature:** xxxxxxxxxxxxxxxxxxx

Acceptance:

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.
The order form will be published on the national register of contracts by the National musem.

Date: 30.07.2024 Provider (signature): xxxxxxxxxxxxxxxxxxx

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.