

Objednatel:

IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

Dodavatel:

IČO: DIČ: NL005033019B01

Elsevier B.V.

Radarweg 29

Amsterdam 1043NX

NL Amsterdam 1043NX

Konečný příjemce:

CEITEC MU

XXXXXXXXXX

Kamenice 5

625 00 Brno-Bohunice

Datum vystavení: 25.11.2024**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).

We order from you

Množství	MJ	Název položky	Částka celkem
1 ks		EPR-100393 - Structure Article Publishing Charge	10 115,60

Celková cena s DPH: 10 115,60 EUR

Dear suppliers, please note that only invoices containing the following details will be accepted for payment:

- Project No: CZ.02.01.01/00/22_008/0004575 RNA4T
- Order No: 7102/0384/24
- Full billing details
- VAT Number: CZ00216224

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
XXXXXXXXXXXXXXXXXX

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.

Please, send the invoice by email or in two hard copies to the shipping address.

Contact person:

XXXXXXXXXXXXXX

Razítko a podpis: