

S61/24-430-01

Purchase Order: 10151776/430

Date of 21.11.2024

Invoicing Address

Vysoká škola báňská
Technická univerzita Ostrava
Fak. elektrotechniky a informatiky
17. listopadu 2172/15
708 00 Ostrava-Poruba
IBAN:
SWIFT:

Vendor:
Vektor Austria GmbH
Millennium Tower 94-96
1200 Handelskai, Wien
Austria
VAT Num: ATU67931018

Ship-to-address:

Vysoká škola báňská
Technická univerzita Ostrava
Fak. elektrotechniky a informatiky
17. listopadu 2172/15
708 00 Ostrava-Poruba

Disposed:
Phone No.:
E-mail
Fax No.:

Date of delivery: 09.12.2024

We order licences to the offer 20396503.

Currency of order: **EUR**

Text	Text	Qty	Total Price
20000077	518202 Ost.sl.-licence od 2001 do 60tis Zdroj: 8507 SPP: DS4304421	1 AU	3.253,60

Total order value: 3.253,60

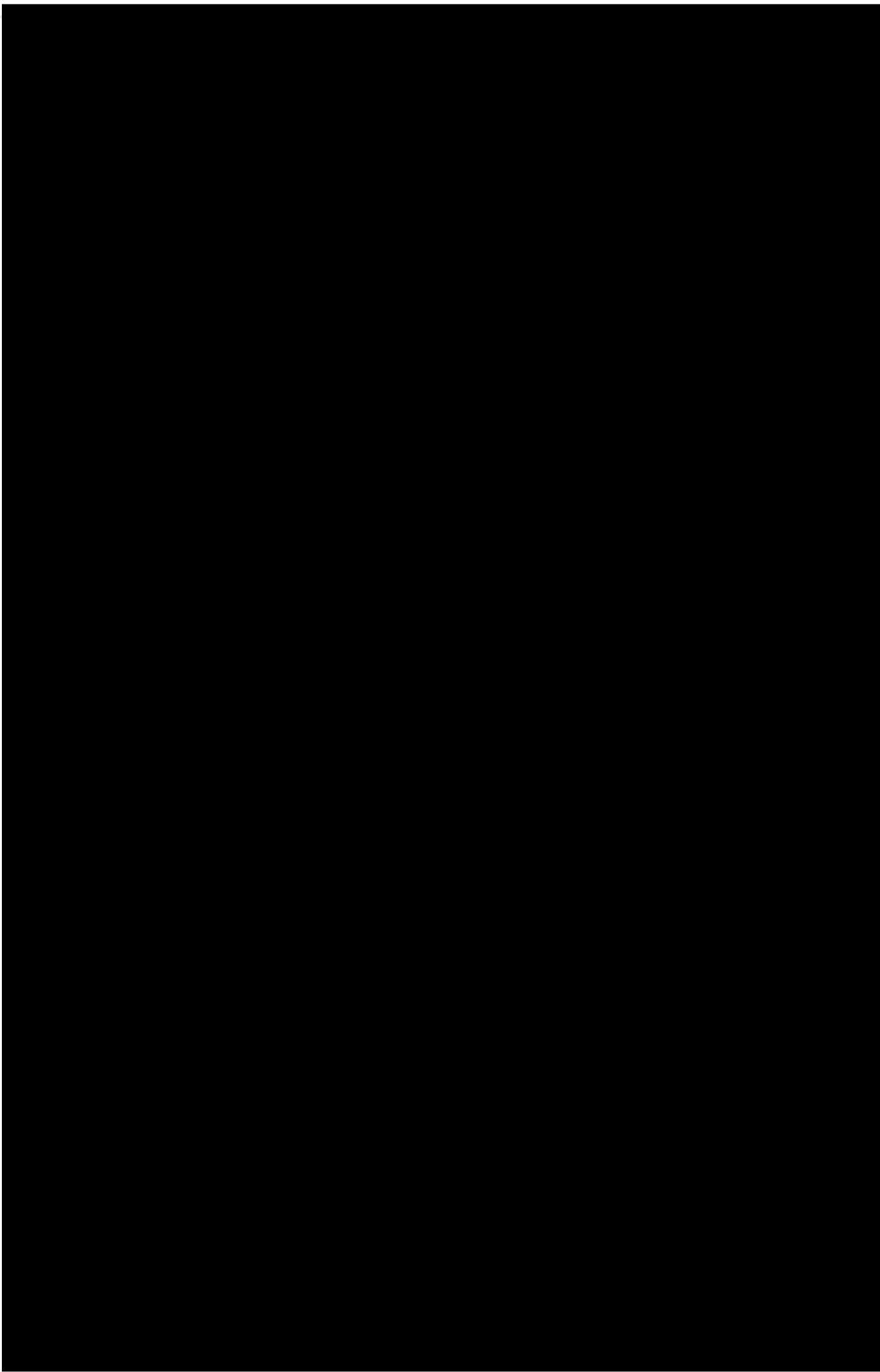
This order supersedes the contract

Contract registration no.: **S61/24-430-01**

Name, Surname, Title	Date	Signature
Budget Administrator	21.11.2024	
Committer	21.11.2024	



One copy send to orderer, please

signature of supplier

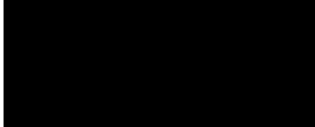
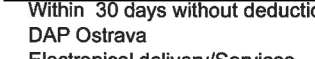
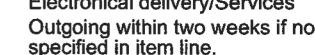




Order Confirmation

Vector Austria GmbH - Millennium Tower, Floor 41 - Handelskai 94-96 - A-1200 Wien
 VSB-Technical University of Ostrava
 17.listopadu 2172/15
 CZ-708 00 Ostrava

Document no.: 822068
Date: 2024-11-27
Customer no.: 38697
Customer VAT-ID: CZ61989100
Vector contact: 
Phone: 

Your order no.: 10151776/430
dated - 2024-11-21


Contact person: 
E-Mail: 
Location: 
Delivery Partner: 
E-Mail: 
Terms of payment: Within 30 days without deduction
Delivery condition: DAP Ostrava
Shipping condition: Electronical delivery/Services
Delivery date: Outgoing within two weeks if not specified in item line.

Shipping Address:
 VSB-Technical University of Ostrava
 17.listopadu 2172/15
 CZ-708 00 Ostrava

Bill to Party:
 VSB-Technical University of Ostrava
 17.listopadu 2172/15
 CZ-708 00 Ostrava

Dear Dr. Tomas Mrovec,

Thank you for your purchase order. We confirm as follows.

No.	Part No.	Description	Quantity	Price/EUR	Total/EUR
1000	58618	PREEvision Architect Software tool for model-based development, documentation, and evaluation of E/E systems. This license offers the complete functional scope of PREEvision and addresses E/E architects and designers working in the entire PREEvision model. This license is valid only for file-based single user mode.			700,00
		Subscription Period		2024-12-01 to 2026-11-30	
		Version		10.16	
		License Scope		Node-Locked	
		License Agreement		End User License Agreement	
		License Model		Subscription License	
		License Type		Device License	
		License Restriction		Academic License	
		Product Edition		Desktop Edition	

No.	Part No.	Description	Quantity	Price/EUR	Total/EUR
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Performance period:
01/2025 to 12/2025.
The period of service provision starts the earliest weeks after receipt of Purchase Order.

In order to be able to offer technically good support, we recommend that employees attend a PREEvision training course in advance to familiarize themselves with the basic operating concepts as well as the basic modeling concept of PREEvision. Information about the training can be found on our website at <https://academy.vector.com/de/en/>.

Net total items					3.253,60 EUR
Total value					3.253,60 EUR

Sold-to-Party VAT: CZ61989100
Ship-to-Party VAT: CZ61989100

Right of utilisation:

'You may only use the above mentioned products for educational purposes. Any use of these products in any way for commercial purposes is expressly inadmissible, regardless by whom and regardless of whether such use is for profit or non-profit.'

Terms and conditions:

For software our 'End User License Agreement for Vector Standard Software Products' and for hardware our 'Terms and Conditions for the Delivery of Hardware and Driver Software' shall be element to this contract. Please find them on the internet at at.vector.com/terms.

Best Regards,
Vector Austria GmbH

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In the absence of a use or transfer of copyrights under this agreement, Buyer will be not entitled to deduct or withhold from amounts payable to Supplier any income taxes ("Withholding Taxes"). Buyer will pay to the Supplier the agreed purchase price without the deduction of any taxes.