

Purchase Order: 10153906/430

Date of 22.01.2025

**Invoicing Address**

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

**Vendor:**  
PTC (SSI) DESIGNATED ACTIVITY COMPA  
GROUND FLOOR HERBERT BUILDING, THE  
DUBLIN 18  
Ireland  
VAT Num: IE6388456P

**Ship-to-address:**

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

Disposed: Petra Zavadilová  
Phone No.:  
E-mail: petra.zavadilova@vsb.cz  
Fax No.:

**Date of delivery: 28.03.2025**

We order licences, Codebeamer-Advanced(Registered License),SPN-9003-F, Qty 9.

Currency of order: **EUR**

Text	Text	Qty	Total Price
20000239	518211 Ost.sl.-lic. od 2 do 60tis.-1rok Zdroj: 9501 SPP: HR4302406	1 AU	7.485,00

Total order value: 7.485,00

This order supersedes the contract

Contract registration no.: **S1/25-430-01**

	HR4302406	9501	7.485,00	EUR
Příkazce operace		22.01.2025		schváleno elektronicky
Správce rozpočtu		22.01.2025		schváleno elektronicky
<b>Objednávka schválena:</b>		<b>22.01.2025</b>		prof. Ing. Jan Platoš, Ph.D. <small>Digitally signed by prof. Ing. Jan Platoš, Ph.D. Date: 2025.01.23 10:42:04 +01'00'</small>

One copy send to orderer, please

signature of supplier






Thank you for being a PTC valued Customer.

Please review this information and important next steps before **February 6, 2025** to ensure a smooth renewal. If you take no action, the contract will automatically renew to extend to **March 28, 2026**.

Prepared For:  
VYSOKA SKOLA BANSKA - TECHNICKA UNIVERZITA OSTRAVA  
TR 17 LISTOPADU 2172/15  
OSTRAVA, , 70833  
Czech Republic

Attention to:




Bill to:  
PTC Billing  
[receivable@ptc.com](mailto:receivable@ptc.com)


Payment Terms:  
NET 30  
EUR  
Delivery Method: ESD

Customer Number: 141902  
Start and End Date: March 29, 2025 to March 28, 2026  
Total Annual Committed Fees: € 7,484.76

\* Excludes shipping and taxes.

**Next Steps for a smooth renewal:**

- Confirm contact details are correct today.
- Issue a Purchase Order (PO) prior to February 6, 2025 to be included on invoice in accordance to your company's policies.
- If you wish to make any changes to your subscription or to cancel it, please submit your request through [this form](#) or reach out to your Renewal Sales Representative Devon Leach, at or 

If you are not responsible for this PTC Subscription or require further assistance, please contact Devon Leach, at or  at your earliest convenience.

Thank you,

[REDACTED]  
Renewal Sales

Phone:

Email: [REDACTED]