

Customer:

VAT number: **CZ49777513**
University of West Bohemia

Univerzitiní 2732/8
 301 00 Plzeň

Supplier:

VAT number: **F118777694**
Spinverse Oy

Keilasatama 5
 Espoo
 02150 Espoo, Finland
 FINLAND

Final receiver:

NTIS - XXX

Tel.: XXX

Technická 8, UN536
 301 00 Plzeň

Date of issuance: **18.02.2025**Date of delivery: **28.02.2025**

Way of delivery:

We order from you

Amount AU	Item name	Price Without VAT
1.	Consulting service - MODUL-REHAB (Marie Skłodowska-Curie Doctoral Networks 2024)	4 000,00
Total price without VAT:		4 000,00 EUR

Please send the invoice to the following address: XXX

An integral part of this Order are the Terms & Conditions of the UWB (T&C). By accepting the Order, the Supplier confirms that they have received the T&C together with the Order and they have read and agreed with these T&C and expressly accept them as binding. The Supplier also expressly acknowledges that Articles 5, 6, 7 and 8 may be surprising provisions of the T&C, and the Supplier declares that they have read and agreed with them and hereby expressly accept these provisions as binding. By accepting the Order, the Supplier agrees that the application of § 1740 para. 3 and § 1744 of Act No. 89/2012 Coll., The Civil Code, as amended, is hereby expressly excluded.

Issued by: XXX
 E-mail: XXX

Stamp and signature:

The supplier acknowledges that the customer is a subject legally bound to publish its contracts pursuant to Act no. 340/2015 Coll., and this order, including its acceptance (the agreement) will be published in the register of contracts. The contract comes into force upon its conclusion; it takes effect on the day of its publication in the register of contracts. Declaration of the supplier: I hereby accept this order.

In Date

Supplier:

The first and last name in block letters

Signature of the person authorized to confirm the order

For additional details about the order, please contact the final customer.