OBJEDNÁVKA 1198/0079/25

Objednatel:

MUNT IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

Lékařská fakulta Kamenice 753/5

Bohunice

625 00 Brno 25

Dodavatel:

IČO: DIČ: FR30402499081

SAS CHIRAL TECHNOLOGIES EUROPE

GONTHIER D'ANDERNACH 160 BD

PARC D'INNOVATION

FR 67400 France

Konečný příjemce:

Farmakologický ústav LF MU

Kamenice 5 62500 Brno Datum vystavení: 25.03.2025

30.04.2025 Datum dodání:

Forma dopravy:

By fulfillment the order the supplier agrees with the below terms of payment in relation to Section 109 of Act no.235/2004 Coll.on VAT, as amended:

If on the date of taxable supply the supplier is in the register of unreliable payers of VAT, the client will pay VAT on taxable transactions directly to the account of the relevant tax administrator.

Thus paid pecuniary obligation of the ordering party is considered to be satisfied by the contracting parties.

We order from you according to your price offer QT24-00831:

Množství MJ	Název položky	Cena za MJ	Částka bez DPH		Částka celkem
1,00 kpl	54784: CROWNPACK CR-I(-) 150x3mm 5 um Analytical Column FK002: GUARD FILTER KIT (1 holder, 3 glass filters, 2 fittings and 1 tubing)	2 076,80	2 076,80	21	2 512,93

Celková cena s DPH: 2 512,93 EUR

Notice for suppliers:

- 1. Please quote the number of our order on the invoice for correct identification.
- 2. Attach confirmed service/transfer protocol or delivery note to the invoice.
- 3. This Agreement shall come into force on the date of its publication in the Register of contracts pursuant to the Act no. 340/2015 Sb. The Client will ensure a publication of this agreement within the legal deadline.
- 4. The Client excludes the acceptance of this order with a variation in the subjekt and the quantity of the orderer goods / services. The supplier is entitled to provide a discount on the listed price.
- 5. The price listed in the order is the maximum and insurmountable price.

Ing. Michal Sellner Faculty Bursar, Faculty of Medicine

Masaryk University

Razítko a podpis:

