

Customer:**VAT number:** CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

Supplier:**VAT number:** DK28679548**CASLO ApS****c/o Scion Technical University of Denmark**

Diplomvej 8

DK-2800 Kongens Lyngby

DK DK-2800 Kongens Lyngby

Final receiver:

Mgr. xxxxxxxxxxxx

MU-CEITEC MU

Kamenice 5, bud. E35

62500 Brno-Bohunice

Date of issuance: 9. 5. 2025**Date of delivery:****Way of delivery:**

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).

Based on your offer no. Q050525-03CZ we would like to order the following items:

Amount	Unit	Item name	Price without VAT	VAT %	VAT amount	Total price
1	ks	Peptide synthesis (OnePs-31 5x2 mg)	430,00	0	0,00	430,00
1	ks	Peptide synthesis (OnePs-31QNK 5x2 mg)	455,00	0	0,00	455,00
1	ks	Peptide synthesis (OnePs-31KKK 5x2 mg)	445,00	0	0,00	445,00
1	ks	Peptide synthesis (OnePs-31KKKKGSG 5x2 mg)	460,00	0	0,00	460,00
1	ks	Peptide synthesis (OnePs-55 5x2 mg)	435,00	0	0,00	435,00
1	ks	Peptide synthesis (OnePs-55QNK 5x2 mg)	460,00	0	0,00	460,00
1	ks	Peptide synthesis (OnePs-55KKK 5x2 mg)	450,00	0	0,00	450,00
1	ks	Peptide synthesis (OnePs-55KKKKGSG 5x2 mg)	460,00	0	0,00	460,00
1	ks	Peptide synthesis (OnePS-90 5x2 mg)	430,00	0	0,00	430,00
1	ks	Peptide synthesis (OnePs-50KKKKGSG 5x2 mg)	460,00	0	0,00	460,00
1	ks	Peptide synthesis (GENSD437 5x2 mg)	445,00	0	0,00	445,00
1	ks	Peptide synthesis (GENA1683 5x2 mg)	500,00	0	0,00	500,00
1	ks	Peptide synthesis (NCT_01_AH 5x2 mg)	450,00	0	0,00	450,00
1	ks	Peptide synthesis (NCT_03_AH 5x2 mg)	455,00	0	0,00	455,00

1	ks	Peptide synthesis (NCT_02_BS 5x2 mg)	505,00	0	0,00	505,00
1	ks	Peptide synthesis (HT_01_AH 5x2 mg)	485,00	0	0,00	485,00
1	ks	Peptide synthesis (HT_02_AH 5x2 mg)	515,00	0	0,00	515,00
1	ks	Peptide synthesis (L18W-PGLa 6x4 mg)	435,00	0	0,00	435,00
1	ks	Peptide synthesis (Mag2a 6x4 mg)	450,00	0	0,00	450,00
1	ks	Peptide synthesis (PGEN3-3K-NH2 4x4 mg)	520,00	0	0,00	520,00
1	ks	Peptide synthesis (PGEN4-3K-NH2 4x4 mg)	520,00	0	0,00	520,00
1	ks	Peptide synthesis (GENSD658-NH2 5x2 mg)	445,00	0	0,00	445,00
1	ks	Peptide synthesis (GENSB670-NH2 5x2 mg)	445,00	0	0,00	445,00
1	ks	Peptide synthesis (GENSG989-NH2 5x2 mg)	445,00	0	0,00	445,00
1	ks	Peptide synthesis (GENSC101-NH2 5x2 mg)	445,00	0	0,00	445,00
1	ks	Peptide synthesis (GENSA385-NH2 5x2 mg)	445,00	0	0,00	445,00
1	ks	Peptide synthesis (GENSF281-NH2 5x2 mg)	445,00	0	0,00	445,00
1	ks	Peptide synthesis (GENSE488-NH2 5x2 mg)	445,00	0	0,00	445,00
1	ks	Peptide synthesis (GEN0028-NH2 5x2 mg)	500,00	0	0,00	500,00
1	ks	Peptide synthesis (GENC0170-NH2 5x2 mg)	500,00	0	0,00	500,00
1	ks	Peptide synthesis (MP1L_01_AH 5x2 mg)	370,00	0	0,00	370,00
1	ks	Peptide synthesis (MP1L_02_AH 5x2 mg)	455,00	0	0,00	455,00
1	ks	Peptide synthesis (MPXL_01_AH 5x2 mg)	435,00	0	0,00	435,00
1	ks	Peptide synthesis (MPXL_02_AH 5x2 mg)	370,00	0	0,00	370,00
1	ks	Peptide synthesis (MP1 10x4 mg)	535,00	0	0,00	535,00
1	ks	Peptide synthesis (MPX 10x4 mg)	535,00	0	0,00	535,00
1	ks	Peptide synthesis (P149+enantD+KK 40x10 mg)	1 650,00	0	0,00	1 650,00

Total price with VAT: 18 230,00 EUR

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

- Project No: Národní institut virologie a bakteriologie reg. č. LX22NPO5103
 - Order No. 7103/0135/25
 - Full billing details

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
 KB Brno - city, account no. 85636621/0100

The invoice is handled by:

xxxxxxxxxxxxxxxxxx

PLEASE SEND THE INVOICE AS AN EMAIL ATTACHMENT to the xxxxxxxxxxxx. PLEASE ATTACH A DELIVERY NOTE TO THE GOODS. DO NOT SEND THE GOODS CASH ON DELIVERY!! Thanks.

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.

Date:

Stamp and signature: