

Objednatel:

MUNI

IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

Ekonomicko-správní fakulta

Lipová 507/41a

Pisárky

602 00 Brno 2

Dodavatel:

IČO:

DIČ: DE319867015

DPC Software GmbH

Prinzenstrasse 2

Solingen

DE 42697 Solingen

Konečný příjemce:

KE

Datum vystavení: 28.04.2025

Datum dodání:

Forma dopravy:

Offer: AN-25-0265

Množství MJ	Název položky	Cena bez DPH	DPH (%)	Částka DPH	Částka celkem
5 ks	Stata/SE 18 Academic 5 users Network StataNow 3 Years New covers period from June 1, 2025 - December 31, 2028	7 038,00	21	1 478,00	8 516,00

Celková cena s DPH:

8 516,00 EUR

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

- Project number

████████████████████

- Ageing of the population and related challenges for health and social systems

████████████████████

- Foreign Interference in The Context of Geopolitical and Technological Change

████████████████████ - Developing and Implementing Tools for Data-Driven Decision-Making in Health and Social Care: Utilizing Microsimulation and a Modular eHealth System

- Order number

- Full billing details

Invoicing data:

MASARYK UNIVERSITY

Faculty of Economics and Administration

Lipová 41a

602 00

Czech Republic

VAT identification number: CZ00216224

As a public institution, Masaryk University is obliged to publish all orders/contracts exceeding 50.000 CZK without VAT in the Contracts Register according to Act No. 340/2015 Sb. The Contract, established based on this Order, comes into force on the day it is published in the Contracts Register according to Act No. 340/2015 Sb., on the register of contracts, as amended. The Supplier is fully aware that the Contract will be made accessible to the general public; however, personal data, signatures, and bank account information will be omitted. The Supplier agrees that the Contract shall be published in the Contracts Register in compliance with the Contracts Register Act and declares that the information in the order is not a business secret. The Ordering Party shall not accept this Order if any deviation occurs.

The Customer excludes the acceptance of this order with a deviation.

The Supplier agrees to the publication of the contract resulting from this order, in the register of contracts.

Acceptance of the order:

In On

Stamp and signature of the person authorised on behalf of the supplier.

Razítko a podpis: