

Customer:**VAT number:** CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

Supplier:**VAT number:** NL817414290B01**Biosynth B.V.**

Zuidersluisweg 2

Lelystad

NL 8243 Lelystad

Final receiver:

Mgr. xxxxxxxxxxxx

MU-CEITEC MU

Kamenice 5, bud. E35

62500 Brno-Bohunice

Date of issuance: 19. 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. 20227479 we would like to order the following items:

Amount	Unit	Item name	Price without VAT	VAT %	VAT amount	Total price
1	ks	PEP-00065582 Peptide synthesis (SRP-b4-5, 10x10 mg)	2 116,28	0	0,00	2 116,28
1	ks	Dry ice shipment service	100,00	0	0,00	100,00

Total price with VAT: 2 216,28 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. 7103/0144/25
- 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:

xxxxxxxxxxxxxxxxxxxxxx

PLEASE SEND THE INVOICE AS AN EMAIL ATTACHMENT to the xxxxxxxxxxxxxx. 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: