Order Form¹

ORDER NUMBER ²	NHU-THS-OBJ-29/2017		
If this order relates to a contract included in the public register of contracts, include the contract ID:			
Subject of the order:	Catering Services	Catering Services during CERGE-EI Teaching Fellows Co	
Created in Prague on (date):	6-Aug-17		
SUPPLIER		CUSTOMER	
Name:		Name:	
Pavel Bedrník		Národohospodářský ústav AV ČR, v. v. i.	
		N	THE INC
Registered address:		Registered address:	IHU D
Niederleho 543/8		Politických vězňů 936/7	
108 00 Praha 10		111 21 Praha 1	
Registration number:		Registration number:	
47321423		67985998	
Tax number:		Tax number:	
CZ6712210571		CZ67985998	
Online data box ³ :		Contact person:	
		Michael Jetton	
Registration details:		Telephone contact:	
			224005177
Order text (specifications of the g			
Catering services during the 2017 C	CERGE-EI Teachii	ng Fellows course, running from 1	1-22 August 2017
at the CERGE-EI building.			
	11.22 Amount 201	7	
Delivery date and place:	11-22 August 2017 110 560 CZK		
Total price without VAT:	127 144 CZK		
Total price with VAT:	is order will be published in the public register of contracts in accordance with law 340/2015 Coll.		
APPROVED BY THE CUSTOM	5	ttracts in accordance with law 340/	2015 Coll.
		Budget supervisor:	
Order originator:		Budget supervisor:	
ORDER ACCEPTED BY THE SUPPLIER:		Date:	
of the brinner of the		7-Aug-17	
		, 1995 I.	

Note 1: Fill in the white fields only.

Note 2: The order number is assigned by the Head of Building and Grounds Office, recorded in the EI cashiers' office.

Note 3: The online data box for the supplier is only filled in when there is an obligation to make contracts/orders public in the public register of contracts.