

Objednatel:

MUNI

IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

Lékařská fakulta

Kamenice 753/5

Bohunice

625 00 Brno 25

Dodavatel:

IČO:

DIČ: NL005033019B01

Elsevier B.V.

Radarweg 29

Amsterdam 1043NX

NL Amsterdam 1043NX

Konečný příjemce:

Ústav klinické imunologie a alergologie

Jihlavská 20

625 00 Brno

Datum vystavení: 11.08.2025

Datum dodání:

Forma dopravy:

Popis: Publikační poplatek

By executing our order the supplier agrees with the below mentioned terms of payment according to §109 Act no. 235/2004 Coll. the Value Added Tax as amended.

If the supplier is listed in the register of unreliable VAT payers by the date of taxable supply, the orderer shall cover the VAT from the taxable supply directly to the bank account of the respective tax authority.

A pecuniary obligation of the orderer covered in this way is considered by the contracting parties as fulfilled.

PLEASE INDICATE THE PROJECT NAME AND REGISTRATION NUMBER DIRECTLY IN THE TEXT OF THE INVOICE:

Project: National Institute for Research of Metabolic and Cardiovascular Diseases

Reg. number: LX22NPO5104

By accepting this order, I declare that our company undertakes to allow the Ministry of Education and Science of the Czech Republic to carry out the control within the scope specified in the contract with the beneficiary of the subsidy.

We order from you:

Množ. MJ	Název položky	FFSSKKCCCC	RNUU	ZZZZ	YY	Částka celkem
1 ks	Invoice number OAD0000622064 "Functional characterization of 16 variants found in the low-density lipoprotein receptor (LDLR) gene"	1101142784	0001	6603	01	3 787,30

Celková cena s DPH:

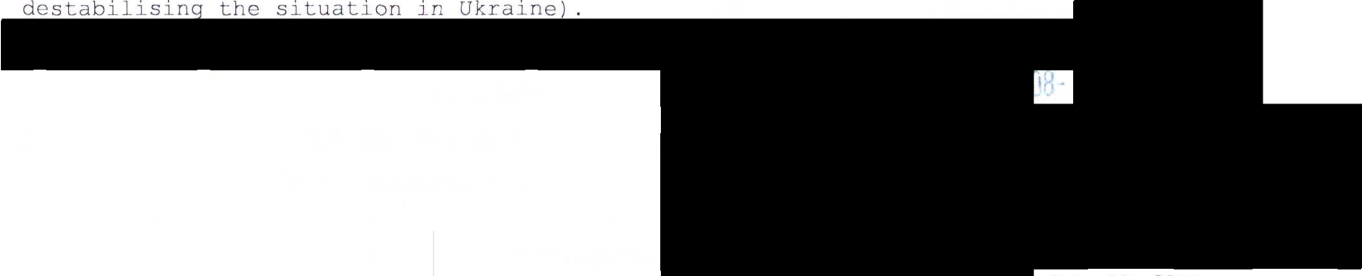
3 787,30 EUR

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 subject and the quantity of the ordered 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.
- The Supplier declares that it and its subcontractor(s), if any, is not a commercial company in which a public official referred to in Article 2(1)(c) of Act No 159/2006 Coll, on conflicts of interest or a person controlled by him/her owns a stake representing at least 25% of the participation of the shareholder in the company. The supplier declares that the offered

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participation of the shareholder in the company. The supplier declares that the ordered performance is not subject to EU sanctions and that the selected supplier and its subcontractor(s), if any, are not a person, entity or body on the EU sanctions list, or a person, entity or subject to a prohibition on the award or further performance of a public contract (Article 5k of the Regulation Council Regulation (EU) No 2022/576 of 8 April 2022 amending Regulation (EU) No 833/2014 on restrictive measures in view of Russia's activities destabilising the situation in Ukraine).



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11-08-2025