

**Order No.: 1251010070**

Customer:

**CHARLES UNIVERSITY  
FACULTY OF SCIENCE  
Albertov 6  
128 00 PRAGUE 2  
Czech Republic**VAT No: CZ00216208  
ID No.: 00216208

PID:

Contract: 2025/0784

Acc.No.:

Bank: Komerční banka, a.s.

End recipient:

311010 Pracoviště sekce biologie

**Hůleová Iva**

E-mail: iva.huleova@natur.cuni.cz

**Place of delivery:**

Shipping method:

Delivery terms:

Supplier:

ID No.:

VAT No.:

**GraphPad Software, Inc.****225 Franklin Street Fl. 26****MA Boston**Order valid until: **31.12.2025**Delivery date: **04.09.2025**

Payment method: Wire Transfer

Payment due before:

**PLEASE DELIVER THE FOLLOWING:**

By accepting this order, the supplier declares:

- That on their part there are no conditions present for the existence of a conflict of interests:
  - In particular, that they are not directly or indirectly affected by a conflict of interest in relation to the customer or to the entities participating in the preparation of this order, as well as that they have no special connection with these entities;
  - In the sense of Sec. 4b of the Act No. 159/2006 Coll., on Conflict of interests, i.e. that they are not a business company in which a public officer referred to in Sec. 2 (1) and (2) of this Act or an entity that such an officer controls owns at least 25% share.
- That neither they nor their subcontractor (should they use it) are subject to international sanctions pursuant to the Act No. 69/2006 Coll., Governing the implementation of international sanctions in the sense of Act No. 240/2022 Coll., effective from September 1, 2022 (see Sec. 48a of Act No. 134/2016 Coll., on Public procurement).
- That they will enable control by entities authorized to control subsidy funds with the customer.

Itemised list:

Item	Amount	Unit of measure	Unit price excl. VAT:	Price excl. VAT:
license renewal SW Geneious				

**Total: 31 280,00 USD****Total estimated price(excl. VAT):****31 280,00 USD****Date of issue: 21.08.2025****Prepared by:**

Date, stamp, signature

Customer information:

Information for supplier:

Should the supplier be late with the delivery of ordered goods the customer is entitled to withdraw from this order. Price increase is possible only after the written approval of the customer. The supplier may issue an invoice only after the ordered goods were successfully delivered. The customer will not pay for an invoice that is missing the relevant order number and which does not comply with requirements of a tax document. The invoice is due within 21 days following its delivery to the customer.

If the subject of the order includes consumer goods, the supplier shall guarantee the quality of the goods for a minimum of 24 months including removal of defects within 30 days following the notification of the relevant defects received by the supplier, unless in certain cases, both parties agree on a different defect removal period. The warranty does not cover consumables or parts subject to quick wear and tear. Acceptance of this order by the supplier with an addition or deviation is excluded.