

## Customer:



VAT number: **CZ49777513**  
**University of West Bohemia**

Univerzitní 2732/8  
 301 00 Plzeň

## Supplier:

VAT number: **DE257375233**  
**Thomann GmbH**

Hans-Thomann-Straße 1  
 Burgebrach  
 96138 Burgebrach

Final receiver:

**FDU - Ing. Petr Pfauser**

Tel.: 37763 6717

Univerzitní 28, room LS 230  
 301 00 Plzeň

Date of issuance: **17.09.2025**Date of delivery: **30.11.2025**

Way of delivery:

We order from you

Amount AU	Item name	Price Without VAT
1. 2 Pc	Shure SM58S	4 696,00
2. 1 Pc	Shure SM57 LC	2 069,00
3. 1 Pc	Moog Subharmonic	12 546,00
4. 1 Pc	Mikrofon Schertler Dyn-Uni-P48 Contact	9 539,00
5. 1 Pc	Mikrofon Ambient ASF-2 MKII	10 764,00
6. 1 Pc	Mikrofonní set DPA KIT-4060-OP-SMK	24 938,00
7. 1 Pc	Zoom LiveTrak L-8	8 369,00
8. 10 Pc	Sluchátka Akg K-52	6 790,00
9. 1 Pc	Role barevného filtru Lee Filter Roll 255 HollywoodFrost	1 979,00

Total price without VAT: **81 690,00 Kč**

An integral part of this Order are the Terms & Conditions of the UWB (T&C). By accepting the Order, the Supplier confirms that they have received the T&C together with the Order and they have read and agreed with these T&C and expressly accept them as binding. The Supplier also expressly acknowledges that Articles 5, 6, 7 and 8 may be "surprising provisions" of the T&C, and the Supplier declares that they have read and agreed with them and hereby expressly accept these provisions as binding. By accepting the Order, the Supplier agrees that the application of § 1740 para. 3 and § 1744 of Act No. 89/2012 Coll., The Civil Code, as amended, is hereby expressly excluded.

Issued by: Tereza Švantnerová

E-mail: svantner@ps.zcu.cz

Please send the invoice to the address: podatelna@zcu.cz

Stamp and signature:

**Tereza  
Švantnerová**

Digitálně podepsal  
 Tereza Švantnerová  
 Datum: 2025.09.26  
 14:15:52 +02'00'

The supplier acknowledges that the customer is a subject legally bound to publish its contracts pursuant to Act no. 340/2015 Coll., and this order, including its acceptance (the agreement) will be published in the register of contracts.

The contract comes into force upon its conclusion; it takes effect on the day of its publication in the register of contracts.

Declaration of the supplier: I hereby accept this order.

TREFFENDESE

29.09.2025

ORDER OBJ/4111/0080/25

In ..... Date .....

Supplier: THOMANN GMSH

The first and last name in block letters TOMAS HARTMAN

Signature of the person authorized to confirm the order *[Signature]*

For additional details about the order, please contact the final customer.



Musikhaus  
Audio Professionell  
Profi Equipment  
Lichttechnik  
Klaviergalerie

hans-thomann-str. 1  
D - 96138 burgebrach  
telefon (0 95 46) 92 23-0  
telefax (0 95 46) 92 23-24  
e-mail: info@thomann.de