OBJEDNÁVKA **7103/0325/25**

Objednatel:

IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

Dodavatel:

IČO: **DIČ:** PL5240004477

LGC Standards Sp. z o.o.

Ogrodowa 27/29

Kielpin

PL 05-092 Lomianki

Konečný příjemce:

xxxxxxxxxx
MU-CEITEC MU
Kamenice 5, bud. E35
62500 Brno-Bohunice

Datum vystavení: 28.11.2025

Datum dodání:

Forma dopravy:

The Supplier declares that he and his potential subcontractor(s) are not a commercial company in which the public official referred to in § 2 para. 1 point. c) of Act No. 159/2006 Coll., on conflict of interest or a person controlled by him owns a share representing at least 25% of the shareholder's participation in the company. The supplier declares that the services offered are not subject to EU sanctions and that the selected contractor, as well as its subcontractor(s), if any, are not a person, entity or body included in the EU sanctions list, or a person, entity or body subject to a prohibition on awarding or continuing to perform a public contract (Article 5k of Council Regulation (EU) 2022/576 of 8.4.2022, amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine).

Based on your offer no. W20160865 we would like to order the following items:

Množství	MJ	Název položky	Částka celkem
1	ks	ATCC-CRL-1573 293; Embryonic Kidney; Human (Homo sapiens), BSL Level: ATCC BSL 2	719,95
1	ks	ATCC-CCL-171 MRC-5; Lung Fibroblast; Human (Homo sapiens), BSL Level: ATCC BSL 1	719,95
1	ks	ATCC-CRL-1634 Hs27; Foreskin; Human (Homo sapiens), BSL Level: ATCC BSL 1	947,43
1	ks	Delivery cost ATCC (frozen)	130,68

Celková cena s DPH: 2 518,01 EUR

Dear suppliers, please note that only invoices containing the following details will be accepted for payment:

- Order No.
- 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
VAT: CZ00216224
KB Brno - city, account no. 85636621/0100

The invoice is handled by:

xxxxxxxxxxxxxxx

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:

Razítko a podpis: