



MUSS5191823

MU-EIS/375279/2025/3004435/FSpS-2

Customer

VAT number CZ00216224
Masaryk University
Faculty of Sports Studies
Kamenice 753/5
Bohunice
CZ 62500 Brno 25

Supplier

VAT number NL811349007B01
ProCare B.V.

Zernikepark 00016 A

NL 9747AN Groningen

Final recipient

MU FSPS
Kamenice 5
62500 Brno

Date of issue

20.11.2025

Requested delivery date

We would like to order the following:

Amount	Unit of measure	Item title	Price without VAT	VAT (%)	VAT amount	Total price
1.00	ks	605058 Zephyr Omnisense 5.0 Local Live & Analysis	2,075.00	0	0.00	2,075.00
10.00	ks	921102 Zephyr BioHarness 3 side strap Size SM-M	1,090.00	0	0.00	1,090.00
1.00	ks	921117 Zephyr Nanuk Accessory Case	470.00	0	0.00	470.00
5.00	ks	921127 Zephyr Five Bay BioHarness? 3 Fast Download / Charger	2,450.00	0	0.00	2,450.00
1.00	ks	921153 Zephyr Echo Repeater (includes OtterBox, battery)	470.00	0	0.00	470.00
25.00	ks	921164_Zephyr BioHarness? BTLE ECHO Module	15,750.00	0	0.00	15,750.00
1.00	ks	OFFR001 Zephyr Echo Gateway	470.00	0	0.00	470.00
25.00	ks	Zephyr BioHarness 3 side strap Size L-XL	2,725.00	0	0.00	2,725.00

Total price including VAT**25,500.00 EUR**

Order issued by:

Please indicate the order number as well as the project title and project number on the invoice:

CZ.02.01.01/00/22_012/0008113 MUNI4PhD

The tax document (invoice) should be sent electronically to

We kindly request written acceptance of this order directly on this copy of the order (see below) or in a separate acceptance document.

By accepting the order, the supplier also confirms agreement with the Purchaser's Terms and Conditions.

Please send the accepted order to the contact person's e-mail no later than within 3 working days.

ORDER ACCEPTANCE:

Date and signature of the authorized person: