

Objednatel:

IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

Dodavatel:

IČO: DIČ:

Magstim Inc.,

1626 Terrace Dr

Roseville

US 55113 Roseville

Konečný příjemce:

XXXXXXXXXXXXXXXXXX

Masaryk University, CEITEC,

Kamenice 5

bud. E35/2S039, tel: xxxxxxxxxxxx

Datum vystavení: 27.11.2025**Datum dodání:****Forma dopravy:**

Quote Number 00006415, by: 11/26/2025

The Supplier declares that it and its subcontractor(s), if any, is not a company in which a public official stated under Section 2(1)(c) of Act No. 159/2006 Coll., on Conflicts of Interests, or other person under its control, owns a share representing at least 25% of the shareholder's interest in the company. The Supplier declares that the offered performance is not subject to EU sanctions, CEITEC ? Středoevropský technologický institut

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Kamenice 753/5, 625 00 Brno

www.ceitec.cz

and the selected supplier and its subcontractor(s), if any, is not a person, entity or body included in the EU sanctions list, or a person, entity or body prohibited from awarding or further performing a public contract (Section 5 of Council Regulation (EU) 2022/576 of 8 April 2022 amending Regulation (EU) No. 833/2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine).

Množství	MJ	Název položky	Částka celkem
1	ks	Sensor Net Adapter for 128, 64, 32 Channel Net to 256 Channel Net Amps 400	2 500,00
1	ks	Shipping and Handling	150,00

Celková cena s DPH: 2 650,00 USD

The supplier honestly declares that he is not in a conflict of interest according to § 4b of Act No. 159/2006 Coll., on conflict of interest, as amended, he will also ensure the fulfillment of the above by his subcontractors

Dear suppliers,

please be aware of the fact that the invoices have to contain the following information to be paid:

- order number 7116/0140/25
- proper billing information

Please, send the invoice by email or in two hard copies to the shipping address.

Contact person:

xxxxxxxxxxxxxxxxxxxxxxxx

INVOICE REQUIREMENTS: please state order number, VAT and institution (Masaryk university, CEITEC-MU) in the invoice.

Please send the invoice by email or in two hard copies to the shipping address.

Date:

Stamp and signature:

Razítko a podpis: