



MUSS5252270

MU-EIS/400973/2025/3030893/RMU-2

Customer	
VAT number	CZ00216224
Masaryk University	
Rector's Office	
Žerotínovo nám. 617/9	
Brno-město	
CZ 60177 Brno 2	

Supplier	
VAT number	NL854667337B01
Yellow Research B.V.	
Veembroederhof 7	
NL 1019HD 1019 HD, Amsterdam	

Final recipient XXXXXXXXX
 RMU - Grantové oddělení
 Žerotínovo nám. 617/9
 60177 Brno

Date of issue 10.12.2025
Requested delivery date

Amount	Unit of measure	Item title	Total price
2.00	ks	konzultační služby - školení a individuální příprava na ERC AdG interview pro XXXXXXXXXX a XXXXXXXXXX	3,430.00

Total price 3,430.00 EUR

Contact person: XXXXXXXXXX, e-mail: XXXXXXXXXX, tel.: XXXXXXXXXX
 Order issued by: XXXXXXXXXX, e-mail: XXXXXXXXXX, tel.: XXXXXXXXXX

Please quote the order number on the invoice. Send the invoice in electronic form to the **e-mail fakturace@rect.muni.cz** or in printed form to the customer's address.

This Agreement comes into force on the date of its signing by the last Party and becomes effective on the date of its publication in the Contracts Register under Act No. 340/2015 Coll., the Contracts Register Act. The publication of the Agreement in the Contracts Register will be arranged by Masaryk University. However, both contracting parties are responsible for the publication correctly.

We request written acceptance of this order directly on this order copy - see below or on a separate acceptance document. By acceptance, the Supplier also confirms his Agreement with the Customer's [Terms and Conditions](#). Please send the accepted order to the e-mail of the contact person within 3 working days.

ORDER ACCEPTANCE:

Date and signature of authorised person: 12.12.2025 XXXXXXXXXX