

CLIENT

Národní divadlo Brno, příspěvková organizace
Dvořákova 589/11
602 00 Brno-město
Commercial Register of the Regional Court in Brno, section Pr., file 30
IC: 00094820, VAT: CZ00094820
Tel: +420548158111
E-mail: kodysova@ndbrno.cz
Signed in Brno on (date): 08.12.2025

SUPPLIER (ADDRESSEE)

Graeme Dibble
Lesna 10
67961 Letovice
IC: 74591649

Precise description of the subject of the order:**We are ordering from you:**

Odborné muzikologické texty v angličtině do festivalového magazínu - překlady.

Price without VAT: 99000.00 CZK + VAT rate: 0%

Payment: after delivery; bank transfer - 14 days from delivery invoice.

Other arrangements (e.g. date and method of delivery, place of delivery, etc.):

Placeno z rozpočtu MFJB 2026.

Note:

Placeno z rozpočtu MFJB 2026.

Approved:

(pursuant to the Financial Control Act)

Issued by:	Mgr.Vilímková Gabriela	08.12.2025
Manager	MgA.Heřman Jiří	09.12.2025
General Director	MgA.Glaser Martin	09.12.2025
Budget Manager	Ing.Henešová Šárka	10.12.2025

Please include the order number on the invoice. If this is not done, the invoice will be returned for completion.

Upon acceptance by the supplier, this order becomes a contract as defined by Act 89/2012 Coll., Civil Code, as amended (hereinafter "NOZ"). The client hereby excludes acceptance of the offer with an amendment or deviation as set out in § 1740 (3) NOZ, i.e. a response with an amendment or deviation does not constitute an acceptance of the offer, even if these do not substantially alter the terms of this order.

The contractor acknowledges that where an order is subject to the duty to be published in the register of contracts under Act No. 340/2015 Coll. (The Contract Register Act), the respective order becomes effective only upon its publication in the register of contracts and simultaneously the contractor agrees with publishing the full text version of this order in the register of contracts.