

Customer:**MUNI**

VAT number: CZ00216224

Masarykova univerzita

Fakulta sociálních studií

Joštova 218/10

Brno-město

602 00 Brno 2

Supplier:

VAT number: BE0538668417

Lansweeper NV

Zeelsebaan 83Z

Grembergen

BE 9200 Grembergen

Final receiver:

Date of issuance: **3. 2. 2026**

Date of delivery:

Way of delivery:

XXX, tel. XXX, email: XXX

Amount AU	Item name	Price without VAT
1 ks	Lansweeper Pro (2000 assets) - 1 year	4 602,65
Total price without VAT:		4 602,65 EUR

Contract owner excludes acceptance of this order with a deviation.

Ing. Pavlína Kadlčková, DiS.

Faculty bursar

Handles:xxx

Exhibited: XXX

The contractor agrees to publish the contract resulting from this order in the Contract Register.

Order acceptance:

Date

.....
Stamp and signature

ORDER 2303/0028/26

Stamp and signature: