

Objednatel:

IČO: 00216224
DIČ: CZ00216224
Masarykova univerzita
CEITEC MU
Kamenice 753/5
Bohunice
625 00 Brno 25

Dodavatel:

IČO: DIČ: DE814044483
JPT Peptide Technologies GmbH

Hermann-Dorner-Allee 23
Berlin
DE 12489 Berlin

Konečný příjemce:

XXXXX
MU-CEITEC MU
Kamenice 5, bud. E35
62500 Brno-Bohunice

Datum vystavení: 19.06.2026**Datum dodání:****Forma dopravy:**

The Supplier declares that he and his potential subcontractor(s) are not a commercial company in which the public official referred to in § 2 para. 1 point. c) of Act No. 159/2006 Coll., on conflict of interest or a person controlled by him owns a share representing at least 25% of the shareholder's participation in the company. The supplier declares that the services offered are not subject to EU sanctions and that the selected contractor, as well as its subcontractor(s), if any, are not a person, entity or body included in the EU sanctions list, or a person, entity or body subject to a prohibition on awarding or continuing to perform a public contract (Article 5k of Council Regulation (EU) 2022/576 of 8.4.2022, amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine).

Based on your offer no. OF-33371 we would like to order the following items:

Množství	MJ	Název položky	Částka celkem
279	ks	1 Pep Track Peptide Library	3 375,90
1	ks	Shipping	60,50

Celková cena s DPH: 3 436,40 EUR

The Supplier honestly declares that it is not in a conflict of interest pursuant to Section 4b of Act No. 159/2006 Coll., on Conflict of Interest, as amended, and shall ensure compliance with its subcontractors.

Dear suppliers, please note that only invoices containing the following details will be accepted for payment:

- Order No.
- Full billing details

We will not be able to pay the invoice without the project registration number on the invoice.

Billing address:
Masaryk University
CEITEC-MU
Kamenice 753/5
625 00 Brno
ID: 00216224
VAT: CZ00216224
KB Brno - city, account no. 85636621/0100

The invoice is handled by:

XXXXX, e-mail: XXXXX@XXXX.cz, phone: XXXX

PLEASE SEND THE INVOICE AS AN EMAIL ATTACHMENT to the lucie.leblochova@ceitec.muni.cz. PLEASE ATTACH A DELIVERY NOTE TO THE GOODS. DO NOT SEND THE GOODS CASH ON DELIVERY!! Thanks.

This contract/order shall become effective on the date of its publication in the Register of Contracts pursuant to Act No.340/2015 Coll., as amended. The Supplier acknowledges the legal obligation to publish this contract/order pursuant to Act No. 340/2015 Coll.

The Supplier agrees to the publication of the contract resulting from this order in the Register of Contracts.

Date:

Signature:

Razítko a podpis: