



NATIONAL MUSEUM

In Prague on: 27.03.2017	Telephone: xxxxxxxxxxxxxxxxxxxxxx
Contact person: xxxxxxxxxxxxxxxxxxxxxx	E-mail: xxxxxxxxxxxxxxxxxxxxxx
Unit department: 02600	Department: xxxxxxxxxxxxxxxxxxxxxx

ORDER form no.: 02OZ170086

Order title: electroagregát ELT60IIIHI pro lov ryb včetně příslušenství

Provider address:	Fa. Hans Grassl GmbH
	xx xx
VAT ID: xxxxxxxxxxxxxxxxxxxxxx	

Order description:
xx

Additional information:
xx

Národní muzeum, Václavské náměstí 68, 110 00 Praha 1, IČ: 00023272, DIČ: CZ00023272
Account number: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Price without VAT: 200 000,00	VAT: 0,00	Total: 200 000,00
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In Prague on: 27.03.2017 **Signature:** xxxxxxxxxxxxxxxxxxxxxx

Acceptance:

Under § 2 para. 1 letter c) Act no. 340/2015 Coll. on the Register of Contracts, the National Museum is a legal person obliged to disclose contracts and orders in the Register of Contracts. The other party acknowledges this fact, consents to disclosure of this order and confirms by their signature their agreement with the content of this order. The order form will be published on the national register of contracts by the National museum.

Date: 27.03.2017 Provider (signature): xxxxxxxxxxxxxxxxxxxxxx

Please, include our order number on the invoice. Without this information, we send documents back as incomplete. Attach a copy of this order to your invoice.