## **Customer:**

**VAT number:** CZ00216224

Masarykova univerzita

**CEITEC MU** 

Kamenice 753/5

**Bohunice** 

625 00 Brno 25

## Supplier:

VAT number: SE202100297301

Karolinska Institutet

Stockholm

SE SE-171 77 Stockholm

Clockinoiiii

OL OL-17177 Olockilollii

Final receiver:

CEITEC MU Kamenice 5/A35 625 00 Brno Date of issuance: 21. 5. 2018

Date of delivery: Way of delivery:

We order:

Amount	Uni	Item name	Price	VAT	VAT	Total price
	t		without VAI	%	amount	
2	ks	sekvenování	32 500,00	0	0,00	32 500,00

Total price with VAT: 32 500,00 SEK

Please include the order number on the invoice.

Billing information: CEITEC MU Masaryk University Kamenice 5 625 00 Brno Czech Republic

VAT Number: CZ00216224

The Customer excludes accepting this order with a deviation.

The contract that arises on the basis of this order becomes effective on the date of its publication in the register of contracts pursuant to Act No. 340/2015 Coll., On the Special Conditions for the Effectiveness of Certain Contracts, the Publishing of such Contracts and the Register of Treaties (Law on the Register of Treaties), as amended .

The Supplier expressly declares that no information in this Agreement is a trade secret and agrees to the full disclosure of this Agreement in the Contract Register under the Contract Registry Act.

U	rder	Acceptance:	

Date: ..... Signature: .....

**Customer:** 

VAT number: CZ00216224

Masarykova univerzita

CEITEC MU Kamenice 753/5

**Bohunice** 

625 00 Brno 25

Supplier:

VAT number: SE202100297301

Karolinska Institutet

Stockholm

SE SE-171 77 Stockholm

Date of issuance: 21. 5. 2018

Date of delivery:

Way of delivery:

Final receiver:

CEITEC MU Kamenice 5/A35

625 00 Brno, Czech Republic

We order:

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	t		without VA	T %	amount	
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Total price with VAT: 32 500,00 SEK

Please include the order number on the invoice.

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VAT Number: CZ00216224

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Order Acceptance:

Signature