

Objednatel:

IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

Dodavatel:

IČO: DIČ: FR14402792048

CortecNet

Sales Department

rue des Tilleuls 15/17

Voisins-Le-Bretonneux

FR 78960 Voisins-Le-Bretonneux

Konečný příjemce:

CEITEC MU - xxxxxxxx

pav.A35

Kamenice 5

625 00 Brno-Bohunice

Datum vystavení: 04.11.2016**Datum dodání:****Forma dopravy:**

We order high quality Pyrex tubes and D2O according to Quote 03112016-Ceitec_JBH

Množství	MJ	Název položky	Částka celkem
15	ks	BMS005-B 5mm Symmetrical Microtube Matched with D2O	1 562,10
5	ks	341-PP-7 3mm Thin Wall NMR Sample Tube 7 inches L (800 MHz)	112,88
30	ks	NE-SP5-7 5mm Pyrex NMR sample tube (700-800 MHz)	419,40
3	ks	D215T Deuterium oxide 100% (99.96%)	41,18
4	ks	D214H Deuterium oxide (99.90%)	264,38
1	ks	D219PF TMSF	64,69

Celková cena s DPH: 2 464,63 EUR

Invoice Address:

Masaryk University

CEITEC MU - Central European Institute of Technology

Kamenice 753/5

CZ-625 00 Brno

Czech Republic

IN (VAT): CZ00216224

This Contract/Order comes into force on the day it is published in the Register of Contracts pursuant to Act No. 340/2015 Sb. as amended. The Supplier is aware of this legal obligation to publish this Contract/Order pursuant to Act No. 340/2015 Sb.

The Ordering Party shall not accept this Order with deviation.

The Supplier agrees that the Contract established on the basis of this Order to be published in the Register of Contracts.

Razítko a podpis:

From: xxxxxxx@cortecnet.com>
Date: Tue, 8 Nov 2016 14:11:46 +0000
To: xxxxxxx@ceitec.muni.cz>
Cc: xxxxxxx
Subject: FW: order of xxxxxxx

Dear xxxxxxx,

We accept your order unreservedly. We hereby confirm that with regards to your purchase order No.7119/0420/16 we accept the fact that order comes in effect on the date of its publication in the Register of contracts under the act no. 340/2015 Coll.

Best regards,

xxxxxxx

From: xxxxxxx@ceitec.muni.cz
Sent: vendredi 4 novembre 2016 13:05
To: xxxxxxx
Cc: xxxxxxx
Subject: order of xxxxxxx

Dear xxxxxxx,

I would like order all items of your Quote list, see attachment.
You can use number of order (7119/0420/16) like sign in invoice.
Thank you very much.

Sincerely

xxxxxxx
CEITEC MU
Kamenice 5, Brno- 625 00
Tel. xxxxxxx