

**Order num. 3113/1060/18**

**Principal:**

**Masaryk University, Faculty of Science, Research centre  
For toxic compounds in the environment**

Invoice adress: Kotlářská 2, 611 37 Brno

Place of delivery: Kamenice 753/5, budova A29,

625 00 Brno-Bohunice

IČ: 00216224, DIČ: CZ00216224

**Supplier:**

**Midfiels Communications B.V.**

fairair.eu

Hendrik Figeeweg 1M

2031 BJ Harlem

VAT: NL850624113B01

Nederland

Contact person:

We order the Air Quality Monitors, which are described in quotation with num. **315284792**.

Objednávkové číslo/Cat. number	Název produktu/Item	MJ/Unit/size	Počet MJ Quantity
FA-uHoo1	uHoo Indoor Air Quality Monitor	1	11
N/A	uHoo uHoo Dashboard license fee	1	11

**TOTAL 3 960,00 EUR**

1. Invoices in electronic form please send to email: [rcxfactory@recetox.muni.cz](mailto:rcxfactory@recetox.muni.cz). Please use our number of order as our reference in the invoice and delivery note.
2. Supplier declare that the delivery time is less then 3 weeks.
3. Supplier provides warranty of goods for 24 months from delivery.
4. Principal is nit obliged to accept any damaged consgnment from the carrier.
5. **Goods can be delivered only after instruction from Principal. Please do not send goods before that.**

In Brno 02.07.2018

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prof. RNDr. Jana Klánová, Ph.D.  
Head of centre

**From:** xxxxxxxx | fairair <xxxxxxx@fairair.eu>

**Sent:** Monday, July 2, 2018 12:32 PM

**To:** Bc. xxxxxxxxxxxx <xxxxxxx@recetox.muni.cz>

**Subject:** RE: uHoo sensors purchase - RECETOX - Cancellation of the invoice

Dear xxxxxxx,

Thank you for sending.

We accept your order with number 3113/0966/18 without any objection.

Kind regards,

xxxxxxx