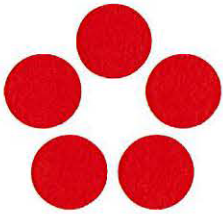


Order No.: 1806101374

Customer: Jihočeská univerzita v Českých Budějovicích
Braníšovská 1645/31a
370 05 České Budějovice
Czech Republic

PID:
Contract:
Acc.No.:
Bank:



VAT No.: CZ60076658
ID No.: 60076658

Supplier: Noldus Information Technology
ID No.: VAT No.: NL805669759B01

Place of destination:
Přírodovědecká fakulta
Braníšovská 1760
370 05 ČESKÉ BUDĚJOVICE

Noldus Information Technology
p.o.box 268
Nieuwe Kanaal 5
6700 AG WAGENINGEN

Shipping address:
Boukal David doc. Ing. MgA. Ph.D.
E-mail: d[redacted]z
Phone: 3[redacted] Mobil:
Přírodovědecká fakulta
Braníšovská 1760
370 05 ČESKÉ BUDĚJOVICE

Validity of order: **31.12.2018**
Date of delivery: **13.08.2018**
Method of payment: Wire Transfer
Delivery transport:

DELIVER:

Goods, marking:

Item	Quantity	Unit	Price/Unit	Total
Extension EthoVision XT setup; Quote no NQ.18.0215	1,00	ks	4 728,00	4 728,00 EUR
Total:				4 728,00 EUR

Estimated total price :



4 728,00 EUR

Date of issue: 02.08.2018

Issued: PhDr. Vrbová Jana Ph.D.

.....
Stamp, signature

Send your invoice with delivery note by email (efaktury@jcu.cz) or post to the address of the customer. On the invoice indicate our order number, otherwise the invoice will be returned. The invoice enclosed in the package will not be accepted.



Celia Jansen
Noldus IT
Order accepted