



UNIVERZITA PALACKÉHO V OLOMOUCI
Křížkovského 8
771 47 Olomouc
ID: 61989592 VAT No.: CZ61989592

Purchase Order No.: 4531041207 Date of 14.11.2018

Invoicing Address

Univerzita Palackého v Olomouci
Přírodovědecká fakulta
17. listopadu 1192/12
771 46 Olomouc
IBAN: [REDACTED]
SWIFT: [REDACTED]

Vendor:

OPTOLITA UAB
Mokslininku 11
08412 Vilnius
Lithuania

Ship to address:

Univerzita Palackého v Olomouci, Př
Společná laboratoř optiky UP a FZÚ
17. listopadu 50A
772 07 Olomouc
Czech Republic

Vendor No.: 22110

Disposed: [REDACTED]

Phone No.: [REDACTED]

E-mail: [REDACTED]

Delivery date is 9 days after the effective date

Please state our purchase order number on your invoice

Currency of order: **EUR**

Text	Qty	Price
Čtvrť a půl vlnové destičky	1 PAC	2.529,00

We order components in amount and specification as listed in quotation No. E181107IP8, dated November 13, 2018.

Total amount: 2.529 EUR without VAT (including shipping)
Terms of payment: invoice (100% against the delivery), net 30 days
Invoicing and delivery possible just after the PO enters into force.
Shipping: DHL
Delivery: 4 days ARO

Responsible person: [REDACTED]

Total order value:

2.529,00

Further contractual arrangements:

- Persons acting on behalf of the Purchaser and the Supplier declare that they are entitled to pertinent legal acts on behalf of the respective contracting party under this contractual relationship.
- In the event of delay in delivery of ordered performance on part of the Supplier, the Purchaser is entitled ipso jure to withdraw from this order due to the fact the Purchaser has no interest in delayed performance.
- The Supplier acknowledges that the Purchaser is obliged to publish contracts with the price/value of the subject of over 50 000,- CZK without VAT, including offers and their acceptances in the Register of Contracts according to Act no. 340/2015 Coll., On Special Conditions of Effect of Certain Contracts, Publication of these Contracts and on the Register of Contracts (Act on the Register of Contracts), as amended. The Supplier can verify the publication of the contract on the website <https://smlouvy.gov.cz>, and if the supplier provides its e-mail address, he will be informed about the publication in a message. This contract comes into effect and it is possible to perform according to its terms only after the publication of the contract in the Register of Contracts.
- The Supplier declares that this order and its appendices do not include data, which are subject to trade secret or any confidential information or statements, whose publication would result in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees. Nevertheless, in the event that the



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publication of the contract results in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees, the Supplier is responsible for the harm caused to him and its own representatives or employees.

5. The contractual parameters set by this order cannot be changed in other form than in the form the offer and acceptance were made.

6. The contract between the Purchaser and Supplier includes no arrangements which are not explicitly stated in this order and its appendices.

7. Acceptance of the order by the Supplier with an addendum, reservation, limitation or other change, even though it does not substantially alter the terms of an order (offer), is excluded. 8. The above stated price is final, and includes all costs of the Supplier associated with the performance of the present order.

Authorised representative:

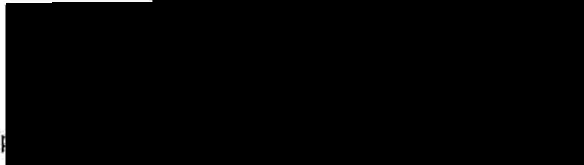


14-11-2018



We confirm the acceptance of the order and we agree to the
aforementioned conditions

Date of confirmation:



Signature and stamp

Send the confirmed order immediately back.

2018-11-14

