_		Order No.:	1182170188
Customer:	University of Chemistry and Techno Technická 1905/5 16000 PRAHA 6	logy, Prague PID: Contract:	
$\langle \rangle$	CZECH REPUBLIC	Acc. No.: Bank:	
	VAT No.: CZ60461373	Supplier: ID No.: VAT No.:	
Shipping address	ID No.: 60461373	DrIng. RITTER Apparatebau KG	GmbH & Co.
Ústav technologie v	vody a prostředí ologie vody a prostředí	Coloniastrasse 19-23 D-44892 BOCHUM GERMANY	
xxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxx	: viz. adresa konečného příjemce	Validity of order: Date of delivery: Method of payment: Date of payment:	12.11.2018 Wire Transfer
Supply:	•		
Goods, marking:			
Item	Quantity I	Unit price	Amount
MilliGascounter MGC-	-1 V3.4 PMMA, Type: MGC-1 V3.4 PMMA 4.00		3 845.40 EUR
packing and transport	1.00	89.00	89.00 EUR
Total price:			3 934.40 EUR
Estimated total p	rice:		3 934.40 EUR
Date of issue:	12.11.2018		the set
lssued:			
xxxxxxxxx xxxxxxxxxxxx	A Loss of the College All	Stamp, si	gnature
UCT Prague is an obliged entity under Section 2, Para 1 (c) of Act No. 340/2015 Coll., On Special Conditions for the Effectiveness of Some Contracts, Disclosure of These Contracts and Register of Contracts (hereinafter referred to as "ARC"), as amended. Contracts entered into by this entity are subject to publication in the Register of Contracts no later than 30 days from the date of the conclusion of the contract. UCT Prague shall publish this order in the scope required by law, with the exception of trade secret, marked with the symbol UIUI, provided the conditions stipulated by ARC are met. An order is an offer for a contract under Section 1731 of Act No. 89/2012 Coll., the Civil Code, as amended. A contract is concluded on the date the accepted offer for a contract to the contract giver. Confirmation of the contractor: I accept this order (offer for a contract) and I understand the above. Date and signature:			
Confirmation by UCT Pr The received order (offer f	ague: or a contract) was delivered to UCT Prague.	Date and signature:	