Purchase Order No.: 3595301368 **Date of 23.05.2019**

Invoicing Address

Commercial Name: Mendelova univerzita v Brně
Faculty: Rektorát a celoškolská pracoviště
Registered office-Invoicing address: Zemědělská 1, Brno
Post Code: 613 00
VAT No.: CZ62156489
ID: 62156489
Bank:
Account No.:

Vendor:

iMotions, A/S

Vesterbrogade 34, 1st Floor , Copenhagen V
1620

22765

Mendel University in Brno

Requires the invoice to be sent out
Payment Terms: 14 days due delivery

Instructions for the supply of invoice item
Delivery date: 29.07.2019
Address: Mendelova univerzita v Brně,
Rektorát a celoškolská pracoviště, Zemědělská 1, 613 00 Brno
Way of takeover:
Payment Terms: within 30 days Due net
Administrator: xxxxxxxxxxxxxxx
Phone No.: xxxxxxxxxxxxxxx
E-mail: xxxxxxxxxxxxxxxxxxxxxxxxxxx

Invoice item	Qty/Unit	Single Price	VAT	Price
Detektor lži - iMotions CORE Order Number: 1108 WBS Element: DP91700213	1 PC	6.816,25		6.816,25
Detektor lži - iMotions CORE	1 PC	358,75		358,75

We are ordering:

iMotions Module - GSR
iMotions Onboarding Training
iMotions Software CORE
iMotions Module - GSR
Shipping and Handling

Place of delivery:
Mendel universtity in Brno
Zemedelska 1
Brno 61300
Czech republic

Contact person: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Please put this sentence on the voice:
Infrastruktura pro konkurenceschopného absolventa Mendelovy univerzity v Brne, c. CZ.02.2.67/0.0/0.0/16_016/0002366.
Order Number: 8501 WBS Element: DP91700213

Total order value: 7.175,00 EUR

Date: Date:

Orderer of the operation for the customer: Vendor Sign:

Budget administrator of the customer: