

Customer - invoice address: Brno University of Technology Faculty of Electrical Engineering and Technická 3058/10 616 00 Brno Czech Republic IN: 00216305 TAX: CZ00216305 Contact: Mgr. Jana Helena Církvová Tel.: +420541146194 Fax: +420541146298 E-mail: cirkvova@feec.vutbr.cz <u>Deliver goods to the address:</u> Brno University of Technology Fakulta elektrotechniky a komunikačních technologií Technická 3058/10 616 00 Brno	Vendor (no.SAP): 200983 STREM Chemicals, Inc. 15 rue de l'Atome 67800 Bischheim France IN: TAX: FR57334982337 Contact: Tel.: Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

 Delivery date: **23.11.2018**

 Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
chemikálie - prekursory	1,00 001	3 662,00		3 662,00	
Total order value					3 662,00

 Date, name and signature - BUT

Vendor confirms the order, ie. customer made it through the draft contract accepts and agrees to abide by the content of contract.

 Date, name and signature - vendor

In the case of payment in euro within the EU we send SEPA payments with the type of charge SHA / SLV according to EU regulation (no.) 260/2012.

Brno University of Technology as a public university was established by Act no. 111/1998 Coll. and is not registered in the commercial register.