

<p>Customer - invoice address:</p> <p>Brno University of Technology Faculty of Mechanical Engineering Technická 2 616 69 Brno Czech Republic IN: 00216305 TAX: CZ00216305</p> <p>Contact: XXX Tel.: +XXX Fax: E-mail: XXX</p> <p><u>Deliver goods to the address:</u> Brno University of Technology Fakulta strojního inženýrství Technická 2896/2 616 69 Brno</p>	<p>Vendor (no.SAP): 207612 Imhoff & Stahl GmbH</p> <p>Industriestraße 10 68169 Mannheim Germany IN: TAX: DE811362415</p> <p>Contact: Tel.: Fax: E-mail:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> The number of this order, please always write to your invoice! Thank you. </div>
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Delivery date: **Month 12.2018**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Materiál	1,00 AU	3 194,00		3 194,00	
Total order value					3 194,00

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.