

<p>Customer - invoice address:</p> <p>Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 00 Brno Czech Republic IN: 00216305 TAX: CZ00216305</p> <p>Contact: Lukáš Flajšman Tel.: +420541149204 Fax: E-mail: lukas.flajsman@ceitec.vutbr.cz</p> <p><u>Deliver goods to the address:</u> Brno University of Technology Středoevropský technologický institut Purkyňova 123 612 00 Brno</p>	<p>Vendor (no.SAP): 208033 Surface Preparation Laboratory B.V.</p> <p>Penningweg 69F 1507 DE Zaandam Netherlands IN: TAX: NL853337226B01</p> <p>Contact: Tel.: Fax: E-mail:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>The number of this order, please always write to your invoice! Thank you.</p> </div>
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Based on your quotation no.21834801 we would like to order 4 pcs of Cu single crystals, purity 6N, as specified in quotation, packing included.

Delivery date: **08.04.2019**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
4 pcs of Cu single crystal	1,00 PC	3 850,00		3 850,00	
Total order value					3 850,00

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.