

Customer - invoice address: <b>Brno University of Technology</b> <b>CEITEC - Central European Institute of Technology</b> <b>Purkyňova 123</b> <b>612 00 Brno</b> <b>Czech Republic</b> IN: 00216305                      TAX: CZ00216305  Contact: Robert Dóczy Tel.: +420541149215    Fax: E-mail: robert.doczy@ceitec.vutbr.cz  <u>Deliver goods to the address:</u> Brno University of Technology Středoevropský technologický institut Purkyňova 123 612 00 Brno	Vendor (no.SAP): <b>206902</b> <b>GenISys GmbH</b>  <b>Eschenstr. 66</b> <b>82024 Taufkirchen</b> <b>Germany</b> IN:    TAX: DE244684209  Contact: Tel.:    Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

We order Software Update and Support Service of our Beamer/Tracer/Lab licences from 16.01.2019 - 15.01.2020.

 Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
<b>Delivery date</b>	<b>Delivery quantity</b>				
License SW - 01 - 12/2019	1,00 AU	18 219,18		18 219,18	
16.01.2019	1,00 AU				
Licence SW - 01/2020	1,00 AU	780,82		780,82	
01.01.2020	1,00 AU				
<b>Total order value</b>					<b>19 000,00</b>

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 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.

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 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.