

Customer - invoice address: Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 00 Brno Czech Republic IN: 00216305 TAX: CZ00216305 Contact: Jiří Zita Tel.: +420541149211 Fax: E-mail: jiri.zita@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): 206116 ALLRESIST GmbH Am Biotop 14 15344 Strausberg Germany IN: TAX: DE153663872 Contact: Tel.: Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

Based on your offer no.: 190434 we would like to order removers and developers as specified. Please state on your invoice the sentence: "Covered by grant RIAT-CZ (ATCZ40), INTERREG V-A Austria-Czech Republic".

 Delivery date: **29.03.2019**

 Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Chemicals: developers and removers	1,00	PC			2 373,00
Total order value					2 373,00

 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.