

Customer - invoice address: <b>Brno University of Technology</b> <b>Faculty of Electrical Engineering and Communication</b> <b>Technická 3058/10</b> <b>616 00 Brno</b> <b>Czech Republic</b> IN: 00216305                      TAX: CZ00216305  Contact: Kolář Radim, doc. Ing., Ph.D. Tel.: +420541146668      Fax: E-mail: kolarr@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): <b>200075</b> <b>Thorlabs GmbH</b>  <b>Hans-Böckler-Strasse 6</b> <b>85221 Dachau</b> <b>Germany</b> IN:                                      TAX: DE129442088  Contact: Tel.:                                      Fax: 8131595699 E-mail: sales.de@thorlabs.com
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The number of this order, please always write to your invoice!  
 Thank you.

Laser Diode Starter Set

 Delivery date: **15.06.2019**

 Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Laser Diode Starter Set	1,00 001	2 544,02		2 544,02	
Total order value					2 544,02

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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.