

<p>Customer - invoice address: Brno University of Technology Faculty of Electrical Engineering and Communication Technická 3058/10 616 00 Brno Czech Republic IN: 00216305 TAX: CZ00216305</p> <p>Contact: doc. Ing. Jiří Háze, Ph.D. Tel.: +420541146159 Fax: E-mail: haze@feec.vutbr.cz</p> <p><u>Deliver goods to the address:</u> Brno University of Technology Fakulta elektrotechniky a komunikačních technologií Technická 3058/10 616 00 Brno</p>	<p>Vendor (no.SAP): 207591 Science and Technology Facilities Council Rutherford Appleton Laboratory Harwell Oxford OX11 0GX Didcot United Kingdom IN: TAX: GB618367325</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: **05.08.2019**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
SL-krátkodobé licence	1,00 AU	4 900,00		4 900,00	
Total order value					4 900,00

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.

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