

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:    xxxxx Tel.:        +42054114xxxx      Fax: E-mail:     xxxx@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>209223</b> <b>Catherine M. Casserly, Ph.D.</b>  <b>XXXXXXXXXX</b> <b>94306 Palo Alto, California</b> <b>USA</b> IN:                                      TAX:  Contact: Tel.:                                      Fax: E-mail:
<div style="border: 1px solid black; padding: 5px; display: inline-block;">             The number of this order, please always write to your invoice!              Thank you.           </div>	

 Delivery date:    **Month 08.2019**

 Currency:    **CZK**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
<b>Long text</b>					
Poskytnutí odborných služeb	1,00 AU	75 000,00		75 000,00	
Provision of expert services related to lectures and presentations (topics: 1. Open Science, 2. Open Education) for students and employees of CEITEC BUT for the purpose of increasing international impact and visibility.					
Total order value					75 000,00

---

 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