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| **TECHNICAL UNIVERSITY OF LIBEREC**  Identification number of an organization: **46747885** VAT number: **CZ46747885** | |
| **ORDER** | |
| *Order number:* ***KMI/19/4250/089*** | *Supplier:* **Lenzing Instruments GmbH & Co. KG Technologiepark 4 Gampern, Austria A-4851** Email: XXXXXXXXXXXXXXXXXXXXXX **XXXXXXXXXX XXXXXXXXXX** |
| *Paid by: XXXXXXXXXX* |  |
| *Date:*  ***13. 8. 2019*** |  |
| *Person responsible: XXXXXXXXXX* |  |
| *Financial resource: XXXXXXXXXX* | |
| *Order details:*  *We order as follows:*  *Service and Calibration of Lenzing Instruments Equipment:*  *TST2, VP400, VN400.*  *CERTIFICATE upon discussion.* | |
| **The invoice needs to be addressed to*:***  ***Technical University of Liberec***  ***Faculty of Textile Engineering***  ***XXXXXXXXXX***  ***Studentska Street 2***  ***461 17 Liberec 1***  ***Czech Republic*** | *The name and signature of the principal:*  **XXXXXXXXXXXX** |
| *Phone: XXXXXXXXXX*  email: XXXXXXXXXXXX | *Budget administrator:*  **XXXXXXXXXXXX** |
| *Delivery date:* |  |
| ***Estimated price:* 3 083,78 EUR** | *Form of delivery: yours* |
| *Bank details****: XXXXXXXXXX***  *Account number: XXXXXXXXXX* | **IBAN:** XXXXXXXXXX  **SWIFT : XXXXXXXXXX** |
| ***In the invoice, please, state the number of the order, the name and the address of the bank, IBAN and SWIFT code.*** | |