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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.*** |