

PURCHASE ORDER

3591801512

date: Apr 15, 2019

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

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): 203403

Hamamatsu Photonics Deutschland GmbH Arzbergerstr. 10 82211 Herrsching

Germany

IN: TAX: DE128228814

Contact:

Tel.: Fax:

E-mail:

The number of this order, please always write to your invoice!

Thank you.

Photosensor module with PMT

Delivery date: 15.06.2019 Currency: EUR

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Photosensor module with PMT	1,00 001	1 558,50		1 558,50	
Total order value					1 558,50

Date, name and signature - BUT	

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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