

Customer - invoice address: Brno University of Technology Faculty of Mechanical Engineering Technická 2 616 69 Brno Czech Republic IN: 00216305 TAX: CZ00216305 Contact: Tel.: + Fax: E-mail: <u>Deliver goods to the address:</u> Brno University of Technology Fakulta strojního inženýrství Technická 2896/2 616 69 Brno	Vendor (no.SAP): 209301 QUALITY ENGINEERING S.R.L. P.zza Salvador Allende, 20 65128 PESCARA PE Italy IN: TAX: Contact: Tel.: Fax: E-mail: <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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Clean ocean project (COP) - Completing and integration design COP work. Prot.n. 2019_151

Delivery date: **24.10.2019**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Completing and integration design	1,00 AU	7 300,00		7 300,00	
Total order value					7 300,00

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.

Brno University of Technology as a public university was established by Act no. 111/1998 Coll. and is not registered in the commercial register.