

<p>Customer - invoice address: Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 00 Brno Czech Republic IN: 00216305 TAX: CZ00216305</p> <p>Contact: Ing. Zdeněk Havránek, Ph.D. Tel.: +420541149655 Fax: E-mail: zdenek.havranek@ceitec.vutbr.cz</p> <p><u>Deliver goods to the address:</u> Brno University of Technology Středoevropský technologický institut Purkyňova 123 612 00 Brno</p>	<p>Vendor (no.SAP): 202379 Digi-Key Electronics 701 Brooks Avenue South 56701-0677 Thief River Falls, MN USA IN: TAX: Contact: Tel.: Fax: E-mail:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p>The number of this order, please always write to your invoice! Thank you.</p> </div>
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Hereby we order

Delivery date: **Month 11.2019**

Currency: **USD**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
SM-drobný hmotný majetek	1,00 PC	2 139,80		2 139,80	
Total order value					2 139,80

 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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