

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: Petra Elčková Tel.: +420541146556 Fax: E-mail: elcknerova@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): 201845 Mouser Electronics, Inc. 1000 North Main Street 76063 Mansfield, TX USA IN: TAX: Contact: Tel.: Fax: 517 070 881 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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 Delivery date: **12.12.2019**

 Currency: **USD**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
konvertory,krystaly	1,00 001	2 416,88		2 416,88	
Total order value					2 416,88

 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.