

PURCHASE ORDER

0350004124

Feb 14, 2020

0350004124/2020/62

Customer - invoice address:

Brno University of Technology

CEITEC - Central European Institute of Technology

Purkyňova 123 612 00 Brno Czech Republic

IN: 00216305 TAX: CZ00216305

Contact: Ing. Michal Urbánek, Ph.D. Tel.: +420541149200 Fax:

E-mail: michal.urbanek@ceitec.vutbr.cz

Deliver goods to the address:

Brno University of Technology - CEITEC - Central

European Institute of Technolog Středoevropský technologický institut

Purkyňova 123 612 00 Brno Vendor (no.SAP): 208511
THATec Innovation GmbH

Augustaanlage 23 68165 Manhnheim

Germany

IN: TAX: DE308128054

Contact:

Tel.: Fax:

E-mail:

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

Based on your quotation no. Q20200214-01 we would like to order thaTEC:OS - 1 year software licence.

Delivery date: 21.02.2020 Currency: EUR

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
1 year licence thaTEC	1,00 AU	13 950,00		13 950,00	

Total order value 13 950,00

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.