

Customer - invoice address: <b>Brno University of Technology</b> <b>Central Library of BUT</b> <b>Antonínská 548/1</b> <b>601 69 Brno</b> <b>Czech Republic</b> IN: 00216305      TAX: CZ00216305  Contact: Petra Sekalová Tel.: +420541145139      Fax: E-mail: sekalova@vut.cz  <u>Deliver goods to the address:</u> Brno University of Technology - Central Library of BUT Ústřední knihovna Antonínská 1 601 90 Brno	Vendor (no.SAP): <b>202320</b> <b>OSA - Optical Society of America</b>  <b>2010 Massachusetts Ave. NW</b> <b>20036 Washington</b> <b>USA</b> 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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Delivery date: **09.04.2020**

Currency: **USD**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
<b>Long text</b>					
Article Processing Charge	1,00 AU				2 265,00
Article Processing Charge: Measurement of slow and fast polarization transients on a fiber-optic testbed					
Total order value					2 265,00

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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.

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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.