

<p>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</p> <p>Contact: Bohuslava Raidová Tel.: +420541146559 Fax: E-mail: raidova@feec.vutbr.cz</p> <p><u>Deliver goods to the address:</u> Brno University of Technology - Faculty of Electrical Engineering and Communicat Fakulta elektrotechniky a komunikačních technologií Technická 3058/10 616 00 Brno</p>	<p>Vendor (no.SAP): 203541 FARNELL</p> <p>Canal Road, Leeds LS122TU Leeds United Kingdom IN: TAX: GB169680322</p> <p>Contact: Tel.: Fax: E-mail:</p>
The number of this order, please always write to your invoice! Thank you.	

Hrazeno z projektu: SPACE_CZ.02.2.67/0.0/0.0/18_057/0013326

Delivery date: **21.05.2020**

Currency: **CZK**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
2311062 Digitální multimetr	1,00 PC	96 080,33		96 080,33	
2311062 Digitální multimetr	1,00 PC	5 056,86		5 056,86	
2311062 Digitální multimetr	1,00 PC	9 836,36		9 836,36	
dle cenové nabídky referenční číslo 7375-8869 ze dne 23.3.2020, číslo řady 2, celkem 5 kusů					
Total order value					110 973,55

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