

<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: xxxx Tel.: +42054114xxxx Fax: E-mail: xxxx@ceitec.vutbr.cz</p> <p><u>Deliver goods to the address:</u> Brno University of Technology - CEITEC - Central European Institute of Technolog Středoevropský technologický institut Purkyňova 123 612 00 Brno</p>	<p>Vendor (no.SAP): 207734 Micro to Nano V.O.F. Tappersweg 91 2031 ET Haarlem Netherlands IN: TAX: NL854754829B01</p> <p>Contact: Tel.: Fax: E-mail:</p>
<div style="border: 1px solid black; padding: 2px;"> The number of this order, please always write to your invoice! Thank you. </div>	

Based on your sales quote id: cw0d-4998-d68b-ddd7 we order carbon tabs, carbon support films on copper, adhesive carbon tapes and Zeiss pin stubs.

Delivery date: **18.05.2020**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Carbon consumables	1,00 AU	3 129,50		3 129,50	
Total order value					3 129,50

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.