

<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: Martina Dufková Tel.: +42042054114673 Fax: E-mail: dufkova@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): 204200 SPEKTRA Schwingungstechnik und Akustik GmbH Dresden Heidelberger Str.12 01189 Dresden Germany IN: TAX: DE166333013</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>	

Delivery date: **19.05.2020**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
SL-Opravy a udržování	1,00	AU			4 750,00
Total order value					4 750,00

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.

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