

<p>Customer - invoice address:  <b>Brno University of Technology</b>  <b>CEITEC - Central European Institute of Technology</b>  <b>Purkyňova 123</b>  <b>612 00 Brno</b>  <b>Czech Republic</b>  IN: 00216305                      TAX: CZ00216305</p> <p>Contact: xxxx  Tel.: +42054114xxxx      Fax:  E-mail: xxxx@ceitec.vutbr.cz</p> <p>Deliver goods to the address:  Brno University of Technology - CEITEC - Central  European Institute of Technolog  Středoevropský technologický institut  Purkyňova 123  612 00 Brno</p>	<p>Vendor (no.SAP): <b>205974</b>  <b>GGB INDUSTRIES, INC.</b></p> <p><b>P.O. BOX 10958</b>  <b>NAPLES, FL 34101</b>  <b>USA</b>  IN:                                      TAX:</p> <p>Contact:  Tel.:                                      Fax: (239)643-4403  E-mail: email@ggb.com</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>The number of this order, please always write to your invoice!  Thank you.</p> </div>
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Based on your quote number: 30-7259-rev1 we order non-magnetic picoprobes and calibration substrate, including 10 % university disco unt.

Delivery date: **03.07.2020**

Currency: **USD**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
P-25-4029-A Model 40A-GSG-50-EDP picopro	6,00 PAC				
P-22-9258-1 Model 40A-GSG-150-EDP picopr	2,00 PAC				
P-18-3798-12 Model 40A-GSG-50-GR picopro	6,00 PAC				
CS-15 Calibration Substrate	1,00 PAC				
<b>Total order value</b>					<b>9 634,50</b>

\_\_\_\_\_  
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.