

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Customer - invoice address:<br/> <b>Brno University of Technology</b><br/> <b>CEITEC - Central European Institute of Technology</b><br/> <b>Purkyňova 123</b><br/> <b>612 00 Brno</b><br/> <b>Czech Republic</b><br/> IN: 00216305                      TAX: CZ00216305</p> <p>Contact: xxxx<br/> Tel.: +42054114xxxx      Fax:<br/> E-mail: xxxx@ceitec.vutbr.cz</p> <p>Deliver goods to the address:<br/> Brno University of Technology - CEITEC - Central<br/> European Institute of Technolog<br/> Středoevropský technologický institut<br/> Purkyňova 123<br/> 612 00 Brno</p> | <p>Vendor (no.SAP): <b>203302</b><br/> <b>Raith GmbH</b><br/> <br/> <b>Konrad-Adenauer-Alle 8</b><br/> <b>44263 Dortmund</b><br/> <b>Germany</b><br/> IN:                                      TAX: DE124727617</p> <p>Contact:<br/> Tel.:                                      Fax:<br/> E-mail:</p> |
| <div style="border: 1px solid black; padding: 2px;"> The number of this order, please always write to your invoice!<br/> Thank you. </div>                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                       |

Based on your quotation no.: 61003259/14:32 we order servis of RAITH (inv. no. 319159).

Delivery date: **23.06.2020**

Currency: **EUR**

| Text of item      | Quantity | Unit price exc. VAT | VAT rate | Total excl. VAT | Total incl. VAT |
|-------------------|----------|---------------------|----------|-----------------|-----------------|
| Servis of RAITH   | 1,00 AU  | 12 072,96           |          | 12 072,96       |                 |
| Total order value |          |                     |          |                 | 12 072,96       |

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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.