

Customer:

VAT no.: CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

Bohunice

625 00 Brno 25

Supplier:

VAT no.: GB667597273

Rigaku Europe

Chaucer Business Park B6

Watery Lane

GB Kemsing

Final receiver:

Masarykova univerzita, CEITEC MU
Kamenice 753/5, budova A2, 3. NP
62500 Brno

Date of issuance: 11.08.2016**Date of delivery:** 01/09/2016**Guarantee:** One Year from Date of Invoice

The order contains:

Amount	AU	Item name	Total price
3 ks		510399; Capillary, Quartz, Reusable, 1.0mm	2 775,00
3 ks		908023; Housing, Capillary, Quartz, Reusable, 1.	2 775,00
1 ks		Shipping	100,00

Total price with VAT: 5 650,00 GBP

Shipping address:
Univerzitni kampus Bohunice
CEITEC-MU

Building A2, 3rd floor
Kamenice 5
625 00 Brno

Billing address:
Masarykova univerzita
CEITEC-MU
Kamenice 5, A2
625 00 Brno

Identification no.: 00216224
VAT no.: CZ00216224
Bank: KB Brno-město
Account no. 85636621/0100

This contract / order comes in effect on the date of its publication in the Register of contracts under the act no. 340/2015 Coll. The supplier takes this fact into account.

Contact: , e-mail: , phone: INVOICE REQUIREMENTS: please state our **order number, VAT no. and CEITEC-MU** in the invoice. Please send the invoice in two copies to the shipping address or email.

Stamp and signature: