

PURCHASE ORDER 0350014682

date: Jul 8, 2020 0350014682/2020/62

Customer - invoice address: Vendor (no.SAP): 208783

Brno University of Technology
CEITEC - Central European Institute of Technology

Purkyňova 123 612 00 Brno Czech Republic

IN: 00216305 TAX: CZ00216305

Contact: xxxx

Tel.: +42054114xxxx Fax: E-mail: xxxx@ceitec.vutbr.cz

Deliver goods to the address:

Brno University of Technology - CEITEC - Central European Institute of Technolog

Středoevropský technologický institut

Purkyňova 123 612 00 Brno 225 Willow Brook Rd. 07728 Freehold, NJ

Bid Service LLC

USA

IN: TAX:

Contact:

Tel.: Fax:

E-mail:

The number of this order, please always write to your invoice! Thank you.

Based on your qoutation we order Laurell spin-coater spare parts – motor, teflon bowl and lid, control panel.

Delivery date: 31.07.2020 Currency: USD

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Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
	•				
Spare parts for Laurell spin-coater	1,00 001				5 500,00
Total order value					5 500,00

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

Date, name and signature - BUT

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.