

<p>Customer - invoice address:  <b>Brno University of Technology</b>  <b>Faculty of Electrical Engineering and Communication</b>  <b>Technická 3058/10</b>  <b>616 00 Brno</b>  <b>Czech Republic</b>  IN: 00216305                      TAX: CZ00216305</p> <p>Contact: Kolář Radim, doc. Ing., Ph.D.  Tel.: +420541146383      Fax:  E-mail: kolarr@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): <b>209987</b>  <b>IonOptix</b>    <b>Boelelaan 1081</b>  <b>1081 HV Amsterdam</b>  <b>Netherlands</b>  IN:                                      TAX:    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>	

QUOTE NUMBER:102045 - Plánovaný nákup v rámci projektu ERDF - reg.č.:CZ02.1.01/0.0/0.0/16\_017/0002581

Delivery date: **21.09.2020**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Napěťový a proudový stimulátor buněk	1,00 PC	6 290,00		6 290,00	
Total order value					6 290,00

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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.