

<p>Customer - invoice address: Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 00 Brno Czech Republic IN: 00216305 TAX: CZ00216305</p> <p>Contact: Ing. Ondřej Wojewoda Tel.: +420541149205 Fax: E-mail: ondrej.wojewoda@ceitec.vutbr.cz</p> <p><u>Deliver goods to the address:</u> Brno University of Technology - CEITEC - Central European Institute of Technolog Středoevropský technologický institut Purkyňova 123 612 00 Brno</p>	<p>Vendor (no.SAP): 208511 THATec Innovation GmbH</p> <p>Augustaanlage 23 68165 Mannheim Germany IN: TAX: DE308128054</p> <p>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>	

Based on your quotation no.: Q20200819-01 we order items: 1) thaTEC:driver Time Tagger and 2) DAQ breakout box, including shipping.

Delivery date: **11.09.2020**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
thaTEC:driver Time Tagger	1,00 AU	3 000,00		3 000,00	
DAQ breakout box	1,00 AU	300,00		300,00	
Shipping and handling	1,00 AU	70,00		70,00	
Total order value					3 370,00

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.