

<p>Customer - invoice address:  <b>Brno University of Technology</b>  <b>Faculty of Mechanical Engineering</b>  <b>Technická 2</b>  <b>616 69 Brno</b>  <b>Czech Republic</b>  IN: 00216305                      TAX: CZ00216305</p> <p>Contact: XXXXXX  Tel.: XXXXXX                      Fax:  E-mail: XXXXXX</p> <p><u>Deliver goods to the address:</u>  Brno University of Technology - Faculty of Mechanical Engineering  Fakulta strojního inženýrství  Technická 2896/2  616 69 Brno</p>	<p>Vendor (no.SAP): <b>210147</b>  <b>T.E.T. Tours &amp; Travel</b>    <b>1731 Ruth Street</b>  <b>94523 Pleasant Hill</b>  <b>USA</b>  IN:                                      TAX:    Contact:  Tel.:                                      Fax:  E-mail:</p>
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> The number of this order, please always write to your invoice!  Thank you. </div>	

Delivery date: **01.12.2020**

Currency: **USD**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
<b>Long text</b>					
SL-Ost.sl-vložné,školení apod.v rámci PC	1,00 AU	5 545,00		5 545,00	
SL-Ost.sl-vložné,školení apod.v rámci PC					
<b>Total order value</b>					<b>5 545,00</b>

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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.