

PURCHASE ORDER 0350029224

date: Nov 23, 2020

0350029224/2020/62

Customer - invoice address:

Brno University of Technology

CEITEC - Central European Institute of Technology

Purkyňova 123 612 00 Brno Czech Republic

IN: 00216305 TAX: CZ00216305

Contact: XXXXXX

Tel.: XXXXXX Fax:

E-mail: XXXXXX

Deliver goods to the address:

Brno University of Technology - CEITEC - Central

European Institute of Technolog

Středoevropský technologický institut

Purkyňova 123 612 00 Brno Vendor (no.SAP): 209240

CRYOGENIC LIMITED

Unit 6, Acton Park Estate W3 7QE The Vale, London

United Kingdom

IN: TAX: GB538888184

Contact:

Tel.: Fax: E-mail: tom.rm@cryogenic.co.uk

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

Based on your quotation no.: Q13190b we order Service for an existing CFMS Cryogen-Free Measurement System (J4413), including spare parts.

Delivery date: 18.12.2020 Currency: GBP

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
1a - INSTALL - Service for CFMS	1,00 AU				
1b - RTR-2XM - add.6-pin plug-in sample	1,00 AU				

Total order value	27 750,00
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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.

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.