

<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: XXXXXX Tel.: XXXXXX Fax: E-mail: XXXXXX</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): 206681 Heidelberg Instruments Mikrotechnik GmbH Tullastr. 2 69126 Heidelberg Germany IN: TAX: DE143445073</p> <p>Contact: Tel.: Fax: E-mail:</p>
The number of this order, please always write to your invoice! Thank you.	

Based on your repair quotation no.: S021/000045 we order service of Laser lithography system DWL (inv. no. 318501).

Delivery date: **31.05.2021**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Service of DWL	1,00 AU	18 645,00		18 645,00	
Total order value					18 645,00

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.