VYSOKÉ UČENÍ TECHNICKÉ	PURCHASE ORDER 0350040404 no. date: Apr 21, 2021
V BRNĚ	VUT/0350040404/2021/62
Customer - invoice address:	Vendor (no.SAP): 207775
Brno University of Technology	THOMAS KEATING LIMITED
CEITEC - Central European Institute of Technology	
Purkyňova 123	STATION MILLS
612 00 Brno	RH14 9SH BILLINGSHURST
Czech Republic	United Kingdom
IN: 00216305 TAX: CZ00216305	IN: TAX: GB193081560
Contact: XXXXXX	Contact:
Tel.: XXXXXX Fax:	Tel.: Fax:
E-mail: XXXXXX	E-mail:
Deliver goods to the address:	
Brno University of Technology - CEITEC - Central	
European Institute of Technolog	
Středoevropský technologický institut	

We herewith order QO horns with reference to your QUOTATION REF: AAL20210419A

Purkyňova 123

612 00 Brno

Delivery date: 21.10.2021					Currency: EU
Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
SM-ostatní	1,00 AU	12 000,00		12 000,00	
Total order value					12 000,0

Thank you.

Date, name and signature - BUT

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

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.