

<p>Customer - invoice address: Brno University of Technology Faculty of Information Technology Božetěchova 2 612 66 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 - Faculty of Information Technology Fakulta informačních technologií Božetěchova 2 612 66 Brno</p>	<p>Vendor (no.SAP): 205398 Grammarly Inc.</p> <p>548 Market Street 35410 San Francisco, CA 94104 USA IN: TAX: 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>	

Delivery date: **Month 07.2021**

Currency: **USD**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
Grammarly Premium	1,00	AU			3 500,00
Annual Subscription to Grammarly @EDU for 100.0 accounts					
Total order value					3 500,00

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.