

<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): 210102 VASP Software GmbH Sensengasse 8/17 1090 Vídeň Austria IN: TAX: ATU73748956</p> <p>Contact: Tel.: Fax: E-mail:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p>The number of this order, please always write to your invoice! Thank you.</p> </div>
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Based on the Quotation Nr 21-0125 we order Permanent license for the use of the VASP software, releases 5 and 6.1, by academic institutions for 6 users Free updates for 3 years.

Delivery date: **Month 04.2021**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
License for VASPsoftware	1,00 PC	3 500,00		3 500,00	
Based on the Quotation Nr 21-0125 we order Permanent license for the use of the VASP software, releases 5 and 6.1, by academic institutions for 6 users Free updates for 3 years.					
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.

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