

PURCHASE ORDER 025

0350044228

Jun 3, 2021

VUT/0350044228/2021/62

Currency:

**GBP** 

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): 210398

Digitimer Ltd (UK) Welwyn Garden City

37 Hydeway,

AL7 3BE Hertfordshire

United Kingdom

N: TAX: GB196476021

Contact:

Tel.: Fax:

E-mail:

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

Based on your quotation n. Q69367 we order 1 pc of Biphasic Constant Current Stimulus Isolator.

Delivery date: Month 07.2021

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					

Biphasic Constant Current Stimulus Isola	1,00 PC	1 755,00	1 755,00
Based on your quotation n. Q69367 we order 1	pc of Biphasic Consta	int Current Stimulus Isolator	

Total order value	1 755,00

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.