

<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): 206034 Kratos Analytical Ltd. Trafford Wharf Road M171GP Manchester, Trafford Park United Kingdom IN: TAX: GB403490970</p> <p>Contact: Tel.: Fax: E-mail:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> The number of this order, please always write to your invoice! Thank you. </div>
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Based on your quotation no.: C945989/21 for surface analysis support contract we order service contract from 01.06.2021 - 30.04.2022 to maintain the instrument including an annual preventative maintenance visit (KRATOS-XPS, inv. no. 319562), including discount of 4 255 EUR.

Delivery date: **30.06.2021**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Service contract 06/2021 - 04/2022	1,00 AU	15 556,00		15 556,00	
Total order value					15 556,00

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.