

<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): 203541 FARNELL</p> <p>Canal Road, Leeds LS122TU Leeds United Kingdom IN: TAX: GB169680322</p> <p>Contact: Tel.: Fax: E-mail:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> The number of this order, please always write to your invoice! Thank you. </div>
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Delivery date: **Month 09.2021**

Currency: **CZK**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
BASIC KIT, 32BIT ARM CORTEX-A9 MPU	50,00	PC			192 345,00
BASIC KIT, 32BIT ARM CORTEX-A9 MPU 50ks 192.344,93 + DPH 21%					

Total order value	192 345,00
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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