

<p>Customer - invoice address:</p> <p>Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 00 Brno Czech Republic</p> <p>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): 206048 FEI Europe B.V.</p> <p>ACHTSEWEG NOORD 00005 5651 GG EINDHOVEN Netherlands</p> <p>IN: TAX: NL805698656B01</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 your quotation no.: 0315bEC-17092021/EU120176 we order service and spare parts for our HELIOS (inv. no. 319449).

Delivery date: **18.10.2021**

Currency: **CZK**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Servis of LMIS source - HELIOS	1,00 AU	174 925,00		174 925,00	
Total order value					174 925,00

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