VYSOKÉ UČENÍ TECHNICKÉ V BRNĚ

PURCHASE ORDER no. **0350053760**
date: Sep 20, 2021
VUT/0350053760/2021/62

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): **210222**
Baker Hughes Digital Solution GmbH
Niels-Bohr Str. 7
31313 Wunstrof
Germany
IN: TAX: DE813583302

Contact:
Tel.: Fax:
E-mail:

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

Delivery date: **Month 09.2021** Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
SL-servis CT přístroje i.č.317440	1,00 AU	6 960,00		6 960,00	
We order service from you according to the offer number 21131173.					

Total order value	6 960,00

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.