

<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): 209198 Quantum Design GmbH</p> <p>Im Tiefen See 58 64293 Darmstadt Germany</p> <p>IN: TAX: DE284734472</p> <p>Contact: Tel.: Fax: E-mail:</p>
<div style="border: 1px solid black; padding: 2px;"> The number of this order, please always write to your invoice! Thank you. </div>	

Based on your quotation no.: 2021-24632 we order 1 year service contract for our VERSELAB (inv. no. 321195), system no.: VL137, ticket: #11259#.

Delivery date: **26.10.2021**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
1 year service contract - VERSELAB	1,00 AU	4 000,00		4 000,00	
Total order value					4 000,00

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.