

<p>Customer - invoice address:</p> <p>Brno University of Technology Faculty of Mechanical Engineering Technická 2 616 69 Brno Czech Republic</p> <p>IN: 00216305 TAX: CZ00216305</p> <p>Contact: XXXXXX Tel.: XXXXXX Fax: E-mail: XXXXXX</p> <p>Deliver goods to the address: Brno University of Technology - Faculty of Mechanical Engineering Fakulta strojního inženýrství Technická 2896/2 616 69 Brno</p>	<p>Vendor (no.SAP): 209937 Teledyne Scientific Imaging GmbH</p> <p>Lise-Meitner-Straße 7 82152 Krailing, Germany Germany</p> <p>IN: TAX: DE129436962</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>	

Delivery date: **30.09.2021**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
camera	1,00 AU	12 562,50		12 562,50	
according to the specification in the appendix					
Total order value					12 562,50

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.