

Customer - invoice address: <b>Brno University of Technology</b> <b>Faculty of Mechanical Engineering</b> <b>Technická 2</b> <b>616 69 Brno</b> <b>Czech Republic</b> IN: 00216305                      TAX: CZ00216305  Contact: XXXXXX Tel.: XXXXXX                      Fax: E-mail: XXXXXX  <u>Deliver goods to the address:</u> Brno University of Technology - Faculty of Mechanical Engineering Fakulta strojního inženýrství Technická 2896/2 616 69 Brno	Vendor (no.SAP): <b>206441</b> <b>UQG Optics Ltd</b> <b>The Normal Industrial Estate</b> <b>99 - 101 Cambridge Road</b> <b>CB24 6AT Cambridge, Milton</b> <b>United Kingdom</b> IN:    TAX: GB214569659  Contact: Tel.:    Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

Delivery date: **19.11.2021**

Currency: **GBP**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
sapphire disc (C-cut) dia. 140, thick. 5	10,00 PC	480,00		4 800,00	
glass disk (N-BK7), dia. 150, thick. 12.	15,00 PC	125,00		1 875,00	
shipping	1,00 PC	50,00		50,00	
<b>Total order value</b>					<b>6 725,00</b>

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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.

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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.

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