

<p>Customer - invoice address:  <b>Brno University of Technology</b>  <b>CEITEC - Central European Institute of Technology</b>  <b>Purkyňova 123</b>  <b>612 00 Brno</b>  <b>Czech Republic</b>  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): <b>206681</b>  <b>Heidelberg Instruments</b>  <b>Mikrotechnik GmbH</b>  <b>Tullastr. 2</b>  <b>69126 Heidelberg</b>  <b>Germany</b>  IN:                                      TAX: DE143445073</p> <p>Contact:  Tel.:                                      Fax:  E-mail:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> The number of this order, please always write to your invoice!  Thank you. </div>
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Based on your repair quotation we order service of our DWL (inv. no. 318501), including training.

Delivery date: **29.10.2021**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Service of DWL, incl. training	1,00 AU	11 116,00		11 116,00	
Total order value					11 116,00

\_\_\_\_\_  
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.