

PURCHASE ORDER 0350057370

Oct 16, 2021

VUT/0350057370/2021/62

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: xxxx

Tel.: +42054114xxx Fax: E-mail: xxxx@fme.vutbr.cz

Deliver goods to the address:

Delivery addresses are at order items.

Vendor (no.SAP): 209715

Thorlabs GmbH

Münchner Weg 1 85232 Bergkirchen

Germany

TAX: DE129442088 IN:

Contact:

Tel.: Fax:

E-mail:

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

Please send a single invoice for all items.

EUR Delivery date: Month 10.2021 Currency:

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
Delivery address					

SL-Jiné nákl.-technické zhodnocení maj.

According to the Quotation MQ237132 Item 1

Brno University of TechnologyCEITEC - Central European Institute of Technology

FSI, Ústav fyzikálního inženýrství

Technická 2896/2

616 69 Brno

Czech Republic

SM-ostatní

According to the Quotation MQ237132 Item 2-11

Brno University of TechnologyCEITEC - Central European Institute of Technology

FSI, Ústav fyzikálního inženýrství

Technická 2896/2

616 69 Brno

Czech Republic

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Date, name and signature - BUT



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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.