

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: XXXXXX Tel.: XXXXXX Fax: E-mail: XXXXXX <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	Vendor (no.SAP): 205614 ION-TOF GmbH Heisenbergstr. 15 48149 Münster Germany IN: TAX: DE814795257 Contact: Tel.: Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

Contact person: Petr Bábora, petr.babor@ceitec.vutbr.cz

Delivery date: **Month 10.2021**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
SL-Opravy a udržování	1,00 AU	7 080,00		7 080,00	
According to the Quotation No. 21008:83716-M					
Total order value					7 080,00

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.