

Purchase Order: 10116033/730
Major activity

Date of **24.11.2021**

Invoicing Address

Vysoká škola báňská
Technická univerzita Ostrava
Rektorát
17. listopadu 2172/15
708 00 Ostrava-Poruba
IBAN:
SWIFT:

Vendor:

SurfaceNet GmbH
Oskar-Schindler-Ring 7
48432 Rheine
Germany

VAT Num: DE813688618

Ship-to-address:*

Vysoká škola báňská
Technická univerzita Ostrava
Rektorát
17. listopadu 2172/15
708 00 Ostrava-Poruba

Disposed:

Phone No.:

E-mail

Fax No.:

Date of delivery: 29.12.2021

This is an order for:

TiO2 Anatase, orientation 101 (2 pcs)
TiO2 Anatase, orientation 001 (2 pcs)
TiO2 Anatase, orientation 111 (2 pcs).

Quotation n. TUO0001-21dg.

Currency of order: **EUR**

Text	Text	Qty	Total Price
20000045	501110 Spotř.mat.-laboratorní materiál Zdroj: 2503 SPP: GS7309311	1 PC	4.930,00

Total order value: 4.930,00

This order supersedes the contract

Contract registration no.: **S27/21-9360-01**

	Name, Surname, Title	Date	Signature
Budget Administrator		24 -11- 2021	
Committer		24 -11- 2021	

One copy send to orderer, please

signature of supplier

