

PURCHASE ORDER 0350074946

date: Apr 6, 2022

VUT/0350074946/2022/18

Customer - invoice address:

Brno University of Technology Faculty of Electrical Engineering and

Technická 3058/10

616 00 Brno

Czech Republic

IN: 00216305 TAX:CZ00216305

Contact: XXXXXX

Tel.: XXXXXX Fax:

E-mail: XXXXXX

Deliver goods to the address:

Brno University of Technology - Faculty of Electrical

Engineering and Communicat

Fakulta elektrotechniky a komunikačních technologií

Technická 3058/10

616 00 Brno

Vendor (no.SAP): 204200

SPEKTRA Schwingungstechnik und

Akustik GmbH Dresden Heidelberger Str.12 01189 Dresden

Germany

IN: TAX:DE166333013

Contact:

Tel.: Fax:

E-mail:

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

RECAL. CS18P SINE Calibration of a Primary System RECAL. CS18 - CD Compact Disc

Delivery date: 06.04.2022 Currency: EUR

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
SL-Opravy a udržování	1,00 AU				3 300,00
Total order value					3 300,00

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.

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