

<p>Customer - invoice address:  <b>Brno University of Technology</b>  <b>Faculty of Mechanical Engineering</b>  <b>Technická 2</b>  <b>616 69 Brno</b>  <b>Czech Republic</b>  IN: 00216305                      TAX:CZ00216305</p> <p>Contact: XXXXXX  Tel.: XXXXXX                      Fax:  E-mail: XXXXXX</p> <p>Deliver goods to the address:  Brno University of Technology - Faculty of  Mechanical Engineering  Fakulta strojního inženýrství  Technická 2896/2  616 69 Brno</p>	<p>Vendor (no.SAP): <b>202788</b>  <b>AMS Technologies AG</b>    <b>Frauenhoferstrasse 22</b>  <b>82152 Martinstried/Munchen, DE</b>  <b>Germany</b>  IN:                                      TAX:    Contact:  Tel.:                                      Fax:  E-mail:</p>
The number of this order, please always write to your invoice! Thank you.	

Funded by the project: CZ.02.2.67//0.0./0.0/18\_057/0013326 Space. Dle nabídky č. AMS-Q00006531 ze dne 13.4.2022

Delivery date: **01.09.2022**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Solid State Coolind Systems	1,00 001	2 638,60		2 638,60	
Solid State Coolind Systems	1,00 001	4 075,87		4 075,87	
Solid State Coolind Systems	1,00 001	214,52		214,52	
<b>Total order value</b>					<b>6 928,99</b>

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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.

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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.