

PURCHASE ORDER 0350081947

date: Jun 6, 2022

VUT/0350081947/2022/62

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: XXXXXX

Tel.: XXXXXX Fax:

E-mail: XXXXXX

Deliver goods to the address:

Brno University of Technology - CEITEC - Central

European Institute of Technolog

Středoevropský technologický institut

Purkyňova 123 612 00 Brno Vendor (no.SAP): 210677
MICROFABSOLUTIONS S.R.L.

VIA DEI PRADESTEI 1 38121 TRENTO TN

Italy

IN: TAX:IT02382740229

Contact:

Tel.: Fax:

E-mail:

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

Based on your email offer from 06.06.2022 we order SW customization service - modification of DB model.

Delivery date: 30.06.2022 Currency: EUR

| Text of item                      | Quantity | Unit price exc. VAT | VAT rate | Total excl. VAT | Total incl. VAT |
|-----------------------------------|----------|---------------------|----------|-----------------|-----------------|
| SW customization of DB model      | 1.00 AU  | 2 400.00            |          | 2 400,00        |                 |
| 377 custoffilzation of DB filoder | 1,00 AU  | 2 400,00            |          | 2 400,00        |                 |

Total order value 2 400,00

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.