

PURCHASE ORDER 0350084332

date: Jun 21, 2022

VUT/0350084332/2022/18

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): 208715

Digi-Key Electronics

Theresienhöhe 11A 80339 München

Germany

IN: TAX:DE239975861

Contact:

Tel.: Fax:

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

Delivery date: 21.06.2022 Currency: EUR

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Součástky	9,00 001	22,22		200,00	

Total order value 200,00

Date, name and signature - BUT

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