

Customer - invoice address: Brno University of Technology Faculty of Civil Engineering Veveří 331/95 602 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 Civil Engineering Fakulta stavební Veveří 331/95 602 00 Brno	Vendor (no.SAP): 201465 Vibrant Technology 13275 East Fremont Place, Suite 270 Centennial, CO 80112 USA IN: TAX: Contact: Tel.: Fax: E-mail: <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> The number of this order, please always write to your invoice! Thank you. </div>
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Delivery date: 01.08.2022

Currency: USD

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
SL-opravy a udržování SW	1,00 AU	2 072,70		2 072,70	
Licence Support Package Renewal MEscapeVES #13896					
Total order value					2 072,70

21.7.2022 xxxx

Date, name and signature - BUT

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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