

<p>Customer - invoice address: Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 00 Brno Czech Republic 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 - CEITEC - Central European Institute of Technolog Středoevropský technologický institut Purkyňova 123 612 00 Brno</p>	<p>Vendor (no.SAP): 204757 CONFORMAT S.A. 140 avenue Paul Doumer 92500 Rueil-Malmaison Cedex France IN: TAX:FR69331663195</p> <p>Contact: Tel.: Fax: E-mail:</p>
The number of this order, please always write to your invoice! Thank you.	

Na základě vaší nabídky č. DEX003772 objednáváme sešity a různé druhy rukavic.

Delivery date: **16.09.2022**

Currency: **CZK**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Sešit se spirálou	2,00 PAC	7 520,85		15 041,70	
SheldSkin Xtreme Orange Nitrile, M/8	20,00 PAC	811,60		16 232,00	
SheldSkin Xtreme Orange Nitrile, L/9	20,00 PAC	811,60		16 232,00	
Rukavice KM bílý nitril, délka 12", L	100,00 PAC	590,26		59 026,00	
Total order value					106 531,70

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