

PURCHASE ORDER 0350091361

late: Sep 21, 2022

VUT/0350091361/2022/62

Currency:

EUR

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): 204815

Distrelec Gesellschaft m.b.H.

Jagdgasse 25 1100 Wien Austria

IN: TAX:ATU15024300

Contact:

Tel.: Fax: 800 142 526

E-mail:

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

Na základě Vaší cenové nabídky č. 20432719 ue dne 9.9.2022 u Vás tímto objednáváme:

Delivery date: Month 09.2022

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Labor. napájecí zdroj 1 Kan. 1000W	1,00 PC	1 867,60		1 867,60	
Labor. napájecí zdroj 1 Kan. 1000W	1,00 PC	1 867,60		1 867,60	

Total order value	3 735,20
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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.

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.