

PURCHASE ORDER

0350092201

Sep 20, 2022

VUT/0350092201/2022/18

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: Alena Javůrková

Tel.: +420541149513 Fax:

E-mail: javurka@vut.cz

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): 211402 Foxtech Hobby Co., LTD

No.9 Haitai Fazhan Sixth Avenue XiQ 000000 TIANJIN

China

IN: TAX:

Contact:

Tel.: Fax:

E-mail:

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

Delivery date: 29.09.2022 Currency: USD

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
259/Motor	1,00 PC	1 039,92		1 039,92	
259/T-motor MN601-S					
259/Motor	1,00 PC	1 151,40		1 151,40	
259/součástky	1,00 001	2 407,51		2 407,51	
Total order value					4 598,83
				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.

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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.