

PURCHASE ORDER no. 3561804948

date: Nov 21, 2016

Customer - invoice address:

Brno University of Technology Faculty of Electrical Engineering and Technická 3058/10 616 00 Brno

Czech Republic

IN: 00216305 TAX: CZ00216305

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<u>Deliver goods to the address:</u> Brno University of Technology

doc. Ing. Lukáš Fujcik, Ph.D. Ústav mikroelektroniky

Technická 3058/10

616 00 Brno

Vendor (no.SAP): 200948

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**Belgium** 

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Contact:

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

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Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
SM - čipy	1.00 PC	5 220.00		5 220.00	
от ору	1,0010	0 220,00		0 220,00	
Total order value					5 220,00

Date, name and signature - BUT

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