

PURCHASE ORDER no. 3561802744

date: Jun 8, 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

Contact: Petra Procházková
Tel.: +420541146159 Fax:
E-mail: prochazkovap@feec.vutbr.cz

<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

IMEC VZW

Kapeldreef 75 3001 B-3001 Leuven

Belgium

IN: TAX: BE0425260668

Contact:

Tel.: Fax:

E-mail:

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

 Delivery date:
 01.07.2016
 Currency:
 EUR

 Text of item
 Quantity
 Unit price exc. VAT
 VAT rate
 Total excl. VAT
 Total incl. VAT

 SM-čipy
 1,00 PC
 5 350,00
 5 350,00
 5 350,00

 Total order value
 5 350,00
 5 350,00
 5 350,00

______ 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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