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| **ORDER** | |
| Order number: **FT/4250/2023/443** | Supplier:  Lenzing Instruments GmbH & Co. KG  Technologiepark 4  A-4851 Gampern, Oberösterreich VAT: U58145322  XXXXXXXXXXXXXXXXXXXXXXXX |
| Source of financing: XXXXXXXXXXXXXXXXX |
| Date: 24.07.2023 |
| Processed by: XXXXXXXXXXXXXXXXXX |
| Contact: XXXXXXXXXXXXXXXXXX,  XXXXXXXXXXXXXXXXXXXXXXXX |
| Content of the order:  We order services of equipment: TST2  VP400 VN400  **The invoice must be addressed to:**  Technical university of Liberec Studentska 1402/2  461 17 Liberec  Czech Republic VAT:CZ46747885 | |
| **Deliver the goods to:**  XXXXXXXXXXXXXXXXXXXXXXXXX  Technical University of Liberec XXXXXXXXXXXXXXXXXXXXXXXX  Studentská Street 1402/2 (building B) Liberec 460 01  Czech Republic  Please send the invoice to the email address given in the contact details | Detail of electronic approval:  XXXX  (Manager / Payer / Administrator)  XXXXXXXXXXXXXXXXXXX, 21.11.2023 13:08  XXXXXXXXXXXXXXXXXXX, 21.11.2023 13:08  XXXXXXXXXXXXXXXXXXX, 21.11.2023 13:56  XXXX (Manager / Payer / Administrator)  XXXXXXXXXXXXXXXXXXXXXXXXXXXXX,  22.11.2023 11:38  XXXXXXXXXXXXXXXXXXXXXXXXXXXXX,  22.11.2023 11:38  XXXXXXXXXXXXXXXXX, 22.11.2023 11:47 |
| Delivery date: 9-10/2023 | CPV code:  50412000-6 Opravy a údržba  zkušebních přístrojů |
| Estimated price: 3 434,01 EUR | Means of transportation: Spediční  služba |
| Bankovní spojení**:**  **XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX**  Číslo účtu:  XXXXXXXXXXXXXXXXXX | **SWIFT: XXXXXXXXXX**  IBAN:  BÚ: XXXXXXXXXXXXXXXXXXXXXXXX |

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Please state the order number on the invoice, otherwise the invoice will not be paid!