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| **ORDER** |
| Order number: **FT/4250/2023/443** | Supplier:Lenzing Instruments GmbH & Co. KGTechnologiepark 4A-4851 Gampern, Oberösterreich VAT: U58145322XXXXXXXXXXXXXXXXXXXXXXXX |
| Source of financing: XXXXXXXXXXXXXXXXX |
| Date: 24.07.2023 |
| Processed by: XXXXXXXXXXXXXXXXXX |
| Contact: XXXXXXXXXXXXXXXXXX,XXXXXXXXXXXXXXXXXXXXXXXX |
| Content of the order:We order services of equipment: TST2VP400 VN400**The invoice must be addressed to:**Technical university of Liberec Studentska 1402/2461 17 LiberecCzech Republic VAT:CZ46747885 |
| **Deliver the goods to:**XXXXXXXXXXXXXXXXXXXXXXXXXTechnical University of Liberec XXXXXXXXXXXXXXXXXXXXXXXXStudentská Street 1402/2 (building B) Liberec 460 01Czech RepublicPlease send the invoice to the email address given in the contact details | Detail of electronic approval:XXXX(Manager / Payer / Administrator)XXXXXXXXXXXXXXXXXXX, 21.11.2023 13:08XXXXXXXXXXXXXXXXXXX, 21.11.2023 13:08XXXXXXXXXXXXXXXXXXX, 21.11.2023 13:56XXXX (Manager / Payer / Administrator)XXXXXXXXXXXXXXXXXXXXXXXXXXXXX,22.11.2023 11:38XXXXXXXXXXXXXXXXXXXXXXXXXXXXX,22.11.2023 11:38XXXXXXXXXXXXXXXXX, 22.11.2023 11:47 |
| Delivery date: 9-10/2023 | CPV code:50412000-6 Opravy a údržbazkušebních přístrojů |
| Estimated price: 3 434,01 EUR | Means of transportation: Spedičníslužba |
| 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!