

Purchase Order No.: **PL/005/2024**

Supplier: Ústav přístrojové techniky AV ČR, v.v.i. Královopolská 147 612 00 Brno Česká republika	Purchaser: REVOL TT Consulting, s.r.o. Vlárska 28 917 01 Trnava Slovakia REG No.: 44808321 TAX No.: 2022832185 VAT No.: SK2022832185
--	---

#	Reference	Description	Quantity (pcs)	Unit price (€)	Total price (€)
1	-	[REDACTED]	1	3 356,98	3 356,98
Total amount					3 356,98 €

According to Quotation sent by e-mail (28.03.2024)

Contact person: [REDACTED] Mob.: [REDACTED] E-mail: [REDACTED]@isibrno.cz	Date: 05.04.2024 Contact person: [REDACTED] Mob.: [REDACTED]@rtc-engineering.com
Signature and stamp of purchaser:	Signature and stamp of purchaser: 