**ORDER**

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| --- | --- |
| Order number: **FT/4250/2024/619** | Supplier:  Lenzing Instruments GmbH & Co. KG  Technologiepark 4  A-4851 Gampern, Oberösterreich VAT: U58145322  XXXXXXXXXXXXXXXXXXXXXXX |
| Source of financing: XXXXXXXXXXXXXXXXX |
| Date: 01.10.2024 |
| Processed by: XXXXXXXXXXXXXXXXXX |
| Contact: XXXXXXXXXXXXXXXXXX,  XXXXXXXXXXXXXXXXXXXXXX |

Content of the order:

We order services of Lenzing Instruments equipment: TST 2

VP 400

VN 400

according your quotation LIG 2415-1470.

**The invoice must be addressed to:**

Technical university of Liberec Studentska 1402/2

461 17 Liberec

Czech Republic VAT:CZ46747885

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| --- | --- |
| **Deliver the goods to:**  XXXXXXXXXXXXXXXXXXXXXXX Technical University of Liberec XXXXXXXXXXXXXXXXXXXXXXX Faculty of Textile  Studentská Street 1402/2 (XXXXXXXXXX) Liberec 460 01  Czech Republic  Please send the invoice to the email address given in the contact details | Detail of electronic approval: XXXXXXXXXXXXXXXXXXX XXXX Payer, 01.10.2024 13:12  XXXX Manager, 01.10.2024 13:12  XXXXXXXXXXXXXXXXXXX:  XXXX Budget manager,02.10.2024 10:22 XXXXXXXXXXXXXXXXXXXXXXXX.: XXXX Payer, 01.10.2024 14:06  XXXX Manager, 01.10.2024 14:06  XXXXXXXXXXXXXXXXXX:  4240 Budget manager, 01.10.2024 14:16 |
| Delivery date: 16.10.2024 | CPV code:  50412000-6 Opravy a údržba  zkušebních přístrojů |
| Estimated price without VAT: 8 400 EUR | Means of transportation: Spediční  služba |
| Bankovní spojení**:**  **XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX**  Číslo účtu:  XXXXXXXXXXXXXXXXXX | **SWIFT: XXXXXXXXXXX**  IBAN:  XXXXXXXXXXXXXXXXXXXXXXXXXXX |

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| XXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXX |

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