



ORDER

Order number: FM/7630/2024/423	Supplier: Nano Dimension GmbH Taunusstraße 21 80807 Munich VAT: DE343871839 xxxxx
Source of financing: xxxxx	
Date: 07.10.2024	
Processed by: xxxxx	
Contact: xxxxx	

Content of the order:
Based on your Quote Number 00000639 we order:
1 piece - INK, AGCITE 90072, 200ML (product code: NND-MAT-CI-0002) - EUR 2,800
1 piece - INK, DI 1092, 400ML (product code: NND-MAT-DI-0003) - EUR 900
For project TM03000048

The invoice must be addressed to:

Technical university of Liberec
Studentska 1402/2
461 17 Liberec
Czech Republic
VAT:CZ46747885

Deliver the goods to: xxxxx xxxxx is going to pick the inks up at your Munich office. Please send the invoice to the email address given in the contact details	Detail of electronic approval: 07.10.2024 xxxxx 07.10.2024 xxxxx 07.10.2024 xxxxx 07.10.2024 xxxxx 07.10.2024 xxxxx 07.10.2024 xxxxx
Delivery date:	CPV code: 24310000-0 Základní anorganické chemické látky
Estimated price without VAT: 3 700 EUR	Means of transportation: Spediční služba
Bankovní spojení: xxxxxx Číslo účtu: xxxxxx xxxxxx	SWIFT: xxxxxx IBAN: xxxxxx xxxxxx



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