

Customer - invoice address: Brno University of Technology Faculty of Electrical Engineering and Technická 3058/10 616 00 Brno Czech Republic IN: 00216305 TAX:CZ00216305 Datová schránka: yb9j9by <u>Deliver goods to the address:</u> Brno University of Technology - Faculty of Electrical Engineering and Communicat Fakulta elektrotechniky a komunikačních technologií Technická 3058/10 616 00 Brno Delivery date: Month 01.2026 Contact: XXXXXX Tel.: XXXXXX E-mail: XXXXXX	Vendor (no.SAP): 205412 GOOGLE IRELAND LIMITED 3RD FLOOR, GORDON HOUSE, BARROW STR DUBLIN 4 Ireland IN: TAX:IE6388047V Contact: Tel.: E-mail: The other party is obliged to specify the BUT's number of order on the invoice. If this information is not provided, the BUT shall have the right to return such document to the other party for correction. In such case, a new due date for payment shall run from the day on which the corrected document is delivered to the BUT.
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Objednáváme u Vás:

Currency: CZK

Text of item					
	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Roční objednávka 2025 - propagace na sítích.					
	5,00 AU	54 000,00		270 000,00	
Total order value					270 000,00

Date, name and signature - BUT

Vendor confirms the order, ie. customer made it through the draft contract accepts and agrees to abide by the content of contract.

Date, name and signature - vendor