

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Customer - invoice address:<br><b>Brno University of Technology</b><br><b>Faculty of Mechanical Engineering</b><br><b>Technická 2</b><br><b>616 69 Brno</b><br><b>Czech Republic</b><br>IN: 00216305                      TAX:CZ00216305<br><br>Datová schránka: yb9j9by<br><br><u>Deliver goods to the address:</u><br>Brno University of Technology - Faculty of<br>Mechanical Engineering<br>XXXXXX<br>Technická 2896/2<br>616 69 Brno<br>Delivery date: <b>23.06.2025</b><br><br>Contact: XXXXXX<br>Tel.:<br>E-mail: XXXXXX | Vendor (no.SAP): <b>207811</b><br><b>m4p material solutions GmbH</b><br><b>Gewerbwstraße 4</b><br><b>9181 Feistritz i.R</b><br><b>Austria</b><br>IN:                                              TAX:ATU72921378<br><br>Contact: XXXXXX<br>Tel.:                      XXXXXX<br>E-mail:                      XXXXXX<br><br><div> 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.<br/> In such case, a new due date for payment shall run from the day on which the corrected document is delivered to the BUT. </div> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

XXXXXX

Currency:    **EUR**

| Text of item               |          |                     |          |                 |                 |
|----------------------------|----------|---------------------|----------|-----------------|-----------------|
|                            | Quantity | Unit price exc. VAT | VAT rate | Total excl. VAT | Total incl. VAT |
| m4p 316l.03, vacuum-packed |          |                     |          |                 |                 |
|                            | 1,00 AU  | 4 760,00            |          | 4 760,00        |                 |
| <b>Total order value</b>   |          |                     |          |                 | <b>4 760,00</b> |

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

In the case of payment in euro within the EU we send SEPA payments with the type of charge SHA / SLV according to EU regulation (no.) 260/2012.