



Customer - invoice address: Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 00 Brno Czech Republic IN: 00216305 TAX:CZ00216305 Datová schránka: yb9j9by <u>Deliver goods to the address:</u> Brno University of Technology - CEITEC - Central European Institute of Technolog XXXXXX Purkyňova 123 612 00 Brno Delivery date: Month 07.2025 Contact: XXXXXX Tel.: E-mail: XXXXXX	Vendor (no.SAP): 206048 FEI Europe B.V. Sales & Service division · Achtsewe 5600 KA EINDHOVEN Netherlands IN: TAX:NL805698656B01 Contact: XXXXXX Tel.: XXXXXX E-mail: XXXXXX 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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XXXXXX

Currency: CZK

Text of item					
	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Servis mikroskopu dle přílohy 187aNB-16062025					
	1,00 AU	222 396,00		222 396,00	
Total order value					222 396,00

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