**ORDER**

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| --- | --- |
| Order number: **FT/4250/2025/423** | Supplier:Lenzing Instruments GmbH & Co. KGTechnologiepark 4A-4851 Gampern, Oberösterreich VAT: U58145322XXXXXXXXXXXXXXXXXXXXXXXX |
| Source of financing: XXXXXXXXXXXXXXXXX |
| Date: 24.06.2025 |
| Processed by: XXXXXXXXXXXXXXXXXX |
| Contact: XXXXXXXXXXXXXXXXXX,XXXXXXXXXXXXXXXXXXXXXX |

Content of the order:

We order check and calibration of our Lenzing Instruments equipment:

1. TST 2 SN.323
2. Vibroskop SN.1460
3. Vibrodyn SN.1455

according to Service contract LIG-2107-1430ab and your quotation LIG 2515-1296

**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:**XXXXXXXXXXXXXXXXXXXXXXXXXTechnical University of Liberec Department of Material Engineering Studentská Street 1402/2 XXXXXXX Liberec 460 01Czech RepublicPlease send the invoice to the email address given in the contact details | Detail of electronic approval: XXXXXXXXXXXXXXXXX: 4250 Payer, 26.06.2025 10:314250 Manager, 26.06.2025 10:31XXXXXXXXXXXXXXXXXXX:4250 Budget manager, 26.06.2025 12:43 XXXXXXXXXXXXXXXXXXXXX: 4240 Payer, 24.06.2025 14:004240 Manager, 24.06.2025 14:00XXXXXXXXXXXXXXXXXX:4240 Budget manager, 25.06.2025 15:10 |
| Delivery date: 08.10.2025 | CPV code:50412000-6 Opravy a údržbazkušebních přístrojů |
| Estimated price without VAT: 3 359 EUR | Means of transportation: Spedičníslužba |
| Bankovní spojení**:****XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX**Číslo účtu:XXXXXXXXXXXXXXXXXXXX | **SWIFT: XXXXXXXXXXX**IBAN:XXXXXXXXXXXXXXXXXXXXXXXXXXX |

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| XXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXX |

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