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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Customer - invoice address:<br/> <b>Brno University of Technology</b><br/> <b>Centre of sports activities</b><br/> <b>Technická 2</b><br/> <b>616 69 Brno</b><br/> <b>Czech Republic</b><br/> IN: 00216305                      TAX:CZ00216305</p> <p>Datová schránka: yb9j9by</p> <p><u>Deliver goods to the address:</u><br/> Brno University of Technology - Centre of sports activities<br/> XXXXXX<br/> Technická 2<br/> 616 69 Brno<br/> Delivery date: <b>31.07.2025</b></p> <p>Contact: XXXXXX<br/> Tel.:<br/> E-mail: XXXXXX</p> | <p>Vendor (no.SAP): <b>209485</b><br/> <b>T&amp;T medilogic Medizintechnik GmbH</b><br/> <b>Mittelstraße 9</b><br/> <b>12529 Schönefeld</b><br/> <b>Germany</b><br/> IN:                                      TAX:DE158089806</p> <p>Contact: XXXXXX<br/> Tel.: XXXXXX<br/> E-mail: XXXXXX</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>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.</p> </div> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

XXXXXX

Currency: **EUR**

| Text of item             |          |                     |          |                 |                 |
|--------------------------|----------|---------------------|----------|-----------------|-----------------|
|                          | Quantity | Unit price exc. VAT | VAT rate | Total excl. VAT | Total incl. VAT |
| repair                   |          |                     |          |                 |                 |
|                          | 1,00 AU  | 2 500,00            |          | 2 500,00        |                 |
| <b>Total order value</b> |          |                     |          |                 | <b>2 500,00</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.

Vendor test bere na vědomí a souhlasí s tím, že stane-li se tzv. „nespolehlivým plátcem“ ve smyslu § 106a zákona o DPH nebo nastane-li jiná skutečnost zakládající vznik ručitelského závazku VUT za dodavatelem nezaplacenou daň z přidané hodnoty, je VUT oprávněno učinit veškerá vhodná opatření k zajištění budoucího nároku z důvodu splnění ručitelského závazku, a to zejména využít ust. § 109a zákona o DPH a v příslušné výši úhrady správci daně ponížit úhradu dodavateli.

Brno University of Technology as a public university was established by Act no. 111/1998 Coll. and is not registered in the commercial register.