

Customer - invoice address: Brno University of Technology Faculty of Mechanical Engineering Technická 2 616 69 Brno Czech Republic IN: 00216305 TAX:CZ00216305 Datová schránka: yb9j9by <u>Deliver goods to the address:</u> Brno University of Technology - Faculty of Mechanical Engineering XXXXXX Technická 2896/2 616 69 Brno Delivery date: 22.07.2025 Contact: XXXXXX Tel.: XXXXXX E-mail: XXXXXX	Vendor (no.SAP): 203541 PREMIER FARNELL LIMITED 150 ARMLEY ROAD LS122QQ LEEDS United Kingdom IN: TAX:GB169680322 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
NAbídka 1532-2031, platba převodem po dodání, kontakt: Ing. Luks					
	1,00 AU	69 248,33	21%	69 248,33	83 790,48
Total order value					83 790,48

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