

<p>Customer - invoice address:</p> <p>Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 00 Brno Czech Republic IN: 00216305 TAX: CZ00216305</p> <p>Contact: Ing. Pavlína Zajícová Tel.: +420541149205 Fax: E-mail: pavlina.zajicova@ceitec.vutbr.cz</p> <p><u>Deliver goods to the address:</u> Brno University of Technology Středoevropský technologický institut Purkyňova 123 612 00 Brno</p>	<p>Vendor (no.SAP): 206048 FEI Europe B.V. ACHTSEWEG NOORD 00005 5651 GG EINDHOVEN Netherlands IN: TAX: NL805698656B01</p> <p>Contact: Tel.: Fax: E-mail:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>The number of this order, please always write to your invoice! Thank you.</p> </div>
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Delivery date: **Month 10.2017**

Currency: **CZK**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
F/G,LMI,GA69,CA,LOGLIFE CONSUME	2,00	PC	60 507,27		121 014,54
Quotation No.: 0487aSS-12072017/EU66978					

Total order value	121 014,54
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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