

<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: Věra Melkesová Tel.: +420541142823 Fax: E-mail: melkesova@fme.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): 207465 MyJoVE Corporation</p> <p>P.O.Box 984001 02298-4001 Boston, MA USA IN: TAX:</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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Contact person: Alena Vojkůvková, phone: +420 541 142 778

Delivery date: **Month 10.2017**

Currency: **USD**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
SL-Ost. sl.-zveřejnění výsledků výzkumu Article ID #57214	1,00 AU	1 130,00		1 130,00	
SL-Ost. sl.-zveřejnění výsledků výzkumu Article ID #57214	1,00 AU	1 270,00		1 270,00	
Total order value					2 400,00

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

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.

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