

Customer - invoice address: <b>Brno University of Technology</b> <b>Faculty of Electrical Engineering and</b> <b>Technická 3058/10</b> <b>616 00 Brno</b> <b>Czech Republic</b> IN: 00216305                      TAX: CZ00216305  Contact: Mgr. Jana Helena Církvová Tel.: +420541146194    Fax: +420541146298 E-mail: cirkvova@feec.vutbr.cz  <u>Deliver goods to the address:</u> Brno University of Technology Fakulta elektrotechniky a komunikačních technologií Technická 3058/10 616 00 Brno	Vendor (no.SAP): <b>205926</b> <b>NIST</b>  <b>P. O. Box 301505</b> <b>90030-1505 Los Angeles, CA</b> <b>USA</b> IN:    TAX:  Contact: Tel.:    Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

 Delivery date: **29.12.2017**

 Currency: **USD**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
NanoFab services-sluzby cleanroomu	1,00 AU	4 900,00		4 900,00	
<b>Total order value</b>					<b>4 900,00</b>

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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.

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 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.