

Customer - invoice address: Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 00 Brno Czech Republic 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 Středoevropský technologický institut Purkyňova 123 612 00 Brno	Vendor (no.SAP): 205926 NIST P. O. Box 301505 90030-1505 Los Angeles, CA USA IN: TAX: Contact: Tel.: Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

 Delivery date: **21.12.2017**

 Currency: **USD**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
NanoFab služby cleanroomu	1,00 AU	4 900,00		4 900,00	
Total order value					4 900,00

 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.