

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: Ondrej Man Tel.: +420541149747 Fax: E-mail: ondrej.man@ceitec.vutbr.cz <u>Deliver goods to the address:</u> Brno University of Technology Středoevropský technologický institut Purkyňova 123 612 00 Brno	Vendor (no.SAP): 207897 SAS FEI Thermo Fisher Scientific Materials & Structural 3 IMP RUDOLF DIESEL - Bat A 33700 Merignac Cedex France IN: TAX: FR00351153382 Contact: Tel.: Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

According to your quotation no.: 17.8827 we would like to order the licence for the licence for Avizo.

Delivery date: **31.01.2018**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
ZFEIM.55304 - 1062053 - Avizo licence	1,00 AU	3 393,00		3 393,00	
Total order value					3 393,00

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.