

Customer - invoice address: Brno University of Technology Faculty of Mechanical Engineering Technická 2 616 69 Brno Czech Republic IN: 00216305 TAX: CZ00216305 Contact: Mgr. Dana Tlačbavová Tel.: +420541142322 Fax: E-mail: tlacbabova@fme.vutbr.cz <u>Deliver goods to the address:</u> Brno University of Technology Fakulta strojního inženýrství Technická 2896/2 616 69 Brno	Vendor (no.SAP): 204740 bifa Umweltinstitut GmbH Am Mittleren Moos 46 Augsburg 86167 Germany IN: TAX: DE127508874 Contact: Tel.: Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

 Delivery date: **Week 35.2018**

 Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
Studie	1,00	AU			11 980,00
Ost.sl.- jiné pro real.projektu					
Total order value					11 980,00

 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.

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