

Customer - invoice address: <b>Brno University of Technology</b> <b>CEITEC - Central European Institute of Technology</b> <b>Purkyňova 123</b> <b>612 00 Brno</b> <b>Czech Republic</b> IN: 00216305                      TAX: CZ00216305  Contact: Marek Otevřel Tel.: +420541149212    Fax: E-mail: marek.otevrel@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): <b>200461</b> <b>SPECS</b> <b>Gesellschaft für Oberflächenanalyti</b> <b>Voltastrasse 5</b> <b>13355 Berlin</b> <b>Germany</b> IN:    TAX: DE136564155  Contact: Tel.:    Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

Based on your service offer SA180067 we would like to order an Exchange of STM Scanner on site (UHV cluster, inv. č. 319377)

 Delivery date: **15.05.2018**

 Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Service and exchange of STM scanner	1,00 AU	16 000,00		16 000,00	
Total order value					16 000,00

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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.