

<p>Customer - invoice address:</p> <p>Brno University of Technology Faculty of Mechanical Engineering Technická 2 616 69 Brno Czech Republic IN: 00216305 TAX: CZ00216305</p> <p>Contact: doc. Ing. Daniel Koutný, Ph.D. Tel.: +420541143356 Fax: E-mail: Daniel.Koutny@vut.cz</p> <p><u>Deliver goods to the address:</u> Brno University of Technology Fakulta strojního inženýrství Technická 2896/2 616 69 Brno</p>	<p>Vendor (no.SAP): 207421 Materialise nv Technologielaan 15 3001 Leuven Belgium IN: TAX: BE0441131254</p> <p>Contact: Tel.: Fax: E-mail:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>The number of this order, please always write to your invoice! Thank you.</p> </div>
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Delivery date: **Month 07.2018**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
Magics Maintenance renewal	1,00 AU	6 727,00		6 727,00	
We´d like to place an order for products based on quotation no. IL5/24/2018_3040737: 1x Maintenance of Magics RP - 1.400,- EUR 1x Maintenance of Build proc SLM - 1.583,- EUR 1x Maintenance SG+ - 1.368,- EUR 1x Maintenance + Licence Structures module - 2.376,- EUR					

Total order value	6 727,00
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Please, send your invoice to: sulerova@vutbr.cz

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.