

Customer - invoice address: Brno University of Technology Faculty of Mechanical Engineering Technická 2 616 69 Brno Czech Republic IN: 00216305 TAX: CZ00216305 Contact: XXX Tel.: XXX Fax: E-mail: XXX <u>Deliver goods to the address:</u> Brno University of Technology Fakulta strojního inženýrství Technická 2896/2 616 69 Brno	Vendor (no.SAP): 208333 Thermal Energy System Specialists, 22 N Carroll ST, Suite 370 53703 Madison USA IN: TAX: Contact: Tel.: Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

 Delivery date: **30.07.2018**

 Currency: **USD**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
SW TRNSYS Package	1,00 001	3 077,53		3 077,53	
SW TRNSYS Package	1,00 001	161,97		161,97	
Total order value					3 239,50

 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.