

<p>Customer - invoice address:</p> <p>Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 00 Brno Czech Republic IN: 00216305 TAX: CZ00216305</p> <p>Contact: Tel.: Fax: E-mail: @ceitec.vutbr.cz</p> <p><u>Deliver goods to the address:</u> Brno University of Technology Středoevropský technologický institut Purkyňova 123 612 00 Brno</p>	<p>Vendor (no.SAP): 205564 SurfaceNet GmbH</p> <p>Oskar-Schindler-ring 7 48432 Rheine Germany IN: TAX: DE813688618</p> <p>Contact: Tel.: Fax: 5971 8995632 E-mail: sales@surfacenet.de</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>
--	---

Delivery date: **Month 12.2018**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
Goods according to the offer	1,00 PC	2 391,20		2 391,20	
This purchase order is based on your quotation No. CEI0003-18dg.					
IMPORTANT:We will need to receive the final invoice due to 4th of December 2018!					
Total order value					2 391,20

podpis, prof. Vrba

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.

Confirmation of our order
delivery time: 6 weeks
+ 1 week x-mas holidays