



AGH UNIVERSITY OF SCIENCE  
AND TECHNOLOGY

Section for Education ,  
**DIVISION OF RESEARCH EQUIPMENT AND IMPORT**

Our ref. Rok/Numer kontraktu

Kraków, data

Nazwa Firmy  
Adres  
Kod I Miasto  
Kraj

Dear Sirs,  
According your Quotation xxxxxxxx we order

item	Part No.	Description	Unit	Qty	Price	Total
1	xxx	xxxxxxxxxxxxxxxx	x	xi	xxx	xxx
2						
3		Delivery DDU Krakow		1	xxx	xxx
					<b>Total</b>	<b>xxx</b>
						<b>EUR</b>

Additionally, we would like to inform you, that according law and regulations we need the Original Invoice with following information:

- Number and date of the Invoice
- Name of currency
- Your UE VAT No
- Our VAT No ( PL 6750001923 )

Please delivery to  
University Of Science And Technology  
Faculty of XXXXXXXXXXXXXXXX  
A.Mickiewicza Ave. 30 Bldg XX, room XXX  
30-059 Kraków, POLAND

Your sincerely,

Eng. Marta PULIT

Head of The Department of Scientific  
Research Equipment and Import

**AGH UNIVERSITY OF SCIENCE AND TECHNOLOGY** | Section for Education  
Department of Scientific Research Equipment and Import  
al. A. Mickiewicza 30, 30-059 Kraków, tel. +48 12 617 33 43, +48 12 617 41 86, fax +48 12 633 56 04  
e-mail: rn-ai@agh.edu.pl, www.agh.edu.pl  
Bank Pekao S.A. Kraków 96 1240 4722 1111 0000 4858 2922  
VAT Register no. PL 6750001923 REGON no. 000001577