

PURCHASE ORDER 035000771

late: Jan 12, 2020

0350000771/2020/62

Customer - invoice address:

**Brno University of Technology** 

**CEITEC - Central European Institute of Technology** 

Purkyňova 123 612 00 Brno Czech Republic

IN: 00216305 TAX: CZ00216305

Contact: XXXXXXXX

Tel.: +42054114XXX Fax: E-mail: XXXXXX@fme.vutbr.cz

Deliver goods to the address:

Brno University of Technology - CEITEC - Central

European Institute of Technolog Středoevropský technologický institut

Purkyňova 123 612 00 Brno

**Text of item** 

Vendor (no.SAP): 208457
Springer Nature Limited

The Campus 4 Crinan Street N1 9XW London United Kingdom

IN: TAX: GB199440621

Contact:

Tel.: Fax:

Quantity Unit price exc. VAT VAT rate Total excl. VAT Total incl. VAT

E-mail:

The number of this order, please always write to your invoice! Thank you.

Delivery date: Month 01.2020 Currency: EUR

	-				
Long text					
SL-Ost. slzveřejnění výsledků výzkumu	1,00 AU		2 190,00	2 190,00	
SL-Ost. slzveřejnění výsledků výzkumu					
Publikační poplatek.					

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.