

Customer - invoice address: <b>Brno University of Technology</b> <b>Central Library of BUT</b> <b>Antonínská 548/1</b> <b>601 69 Brno</b> <b>Czech Republic</b> IN: 00216305                      TAX: CZ00216305  Contact: XXXXXX Tel.: XXXXXX                      Fax: E-mail: XXXXXX  <u>Deliver goods to the address:</u> Brno University of Technology - Central Library of BUT Ústřední knihovna Antonínská 1 601 90 Brno	Vendor (no.SAP): <b>204248</b> <b>BioMed Central Limited</b> <b>SPRINGER-VERLAG LONDON LIMITED</b> <b>4 CRINAN STREET</b> <b>N1 9XW ISLINGTON, LONDON</b> <b>United Kingdom</b> IN:                                      TAX: GB823826326  Contact: Tel.:                                      Fax: E-mail:  <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> The number of this order, please always write to your invoice!  Thank you. </div>
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Delivery date: **01.04.2021**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
<b>Long text</b>					
Article Processing Charge	1,00 AU			2 445,00	
Article Processing Charge: Mutual influence of selenium nanoparticles and FGF2-STAB on biocompatible properties of collagen/chitosan 3D scaffolds: in vitro and ex ovo evaluation					
<b>Total order value</b>					<b>2 445,00</b>

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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.

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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.