

<p>Customer - invoice address:  <b>Brno University of Technology</b>  <b>Faculty of Electrical Engineering and Communication</b>  <b>Technická 3058/10</b>  <b>616 00 Brno</b>  <b>Czech Republic</b>  IN: 00216305                      TAX: CZ00216305</p> <p>Contact: XXXXXX  Tel.: XXXXXX                      Fax:  E-mail: XXXXXX</p> <p><u>Deliver goods to the address:</u>  Brno University of Technology - Faculty of Electrical  Engineering and Communicat  Fakulta elektrotechniky a komunikačních technologií  Technická 3058/10  616 00 Brno</p>	<p>Vendor (no.SAP): <b>206993</b>  <b>Frontiers Media SA</b>   <b>Avenue du Tribunal-Federal 34</b>  <b>1005 Lausanne</b>  <b>Switzerland</b>  IN:                                      TAX:   Contact:  Tel.:                                      Fax:  E-mail:</p>
<div style="border: 1px solid black; padding: 2px;"> The number of this order, please always write to your invoice!  Thank you. </div>	

Delivery date: **Month 04.2021**

Currency: **USD**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
<b>Long text</b>					
SL-publikační poplatky Open Access	1,00 AU	2 950,00		2 950,00	
publikační poplatky Open Access					
<b>Total order value</b>					<b>2 950,00</b>

---

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.