

<p>Customer - invoice address: Brno University of Technology Central Library of BUT Antonínská 548/1 601 69 Brno Czech Republic IN: 00216305 TAX: CZ00216305</p> <p>Contact: Petra Sekalová Tel.: +420541145139 Fax: E-mail: sekalova@vut.cz</p> <p><u>Deliver goods to the address:</u> Brno University of Technology - Central Library of BUT Ústřední knihovna Antonínská 1 601 90 Brno</p>	<p>Vendor (no.SAP): 205885 Elsevier B.V. Radarweg 29 1043 NX Amsterdam Netherlands IN: TAX: NL005033019B01</p> <p>Contact: Tel.: Fax: E-mail:</p> <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: **16.08.2021**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
Article processing Charge	1,00 AU				2 500,00
Article Processing Charge: Transverse prestressing and reinforced concrete as the key to restoration of masonry arch bridges					
Total order value					2 500,00

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.