



**Invoicing Address**

**Vendor:**

Official Name: Mendelova univerzita v Brně  
 Faculty: Provozně ekonomická fakulta  
 Registered office-Invoicing  
 address: Zemědělská 1, Brno  
 Post Code: 613 00  
 VAT No.: CZ62156489  
 ID: 62156489  
 Bank: 0100- Komerční banka a.s.  
 Account No.: ██████████

SensoMotoric Instruments GmbH (SMI)  
  
 Warthestraße 21 , Teltow  
 14513

Mendel University in Brno

Requires the invoice to be sent out  
Payment Terms: 14 days due delivery

Instructions for the supply of invoice item  
 Delivery date: 15.09.2016  
 Address: Mendelova univerzita v Brně,  
 Provozně ekonomická fakulta, Zemědělská 1, 613 00 Brno  
 Way of takeover:  
 Tender: 0000000000 part: 0  
 Administrator: ██████████  
 Phone No.: +██████████ E-mail: ██████████@mendelu.cz Fax:

Invoice item	Qty/Unit	Single Price	VAT	Price
Education license	1 AU	4.233,43		4.233,43

Education license - 5 pcs - Quotation 2016-30228  
 Order Number: 2101 WBS Element: SP1160351

Total order value: 4.233,43 EUR

Date: \_\_\_\_\_ Date: \_\_\_\_\_  
 Orderer of the operation for the customer: \_\_\_\_\_ Vendor Sign: \_\_\_\_\_  
 Budget administrator of the customer: \_\_\_\_\_

>  
> ----- Forwarded message -----  
> From: xxxxxxxxxxxxxxxx<[xxxxxxxxx@smi.de](mailto:xxxxxxxxx@smi.de)>  
> Date: 2016-08-21 18:23 GMT+02:00  
> Subject: RE: Education Network Dongle  
> To: "\"xxxxxxxxx \"" <[xxxxxxxxxxxxxxxxxxxxx@node.mendelu.cz](mailto:xxxxxxxxxxxxxxxxxxxxx@node.mendelu.cz)>  
>  
>  
> Dear xxxxxxxxxxxx,  
>  
>  
>  
> Thank you very much for your order and your kind support in the  
> ordering process.  
>  
>  
>  
> Within the next days my colleagues will send you our order  
> confirmation that will also indicate the delivery delay.  
>  
>  
>  
> I wish you a nice start in the new week !  
>  
>  
>  
> With kind regards from Wiesbaden to Brno,  
>  
> xxxxxxxxxxxx  
>  
>