

PURCHASE ORDER 0350075595

late: Apr 12, 2022

VUT/0350075595/2022/72

Customer - invoice address:

**Brno University of Technology** 

Central Library of BUT

Antonínská 548/1

601 69 Brno

Czech Republic
IN: 00216305 TAX:CZ00216305

Contact: Petra Sekalová

Tel.: +420541145139 Fax:

E-mail: sekalova@vut.cz

Deliver goods to the address:

Brno University of Technology - Central Library of

BUT

Ústřední knihovna

Antonínská 1

601 90 Brno

Vendor (no.SAP): 205885

Elsevier B.V.

Radarweg 29

1043 NX Amsterdam

**Netherlands** 

IN: TAX:NL005033019B01

Contact:

Tel.: Fax:

E-mail:

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

Thank you.

Delivery date: 12.04.2022 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					2 740,00
Article Processing Charge: Modeling of the generic memcapacitors using higher-order multi-ports					

Total order value 2 740,00

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.