

PURCHASE ORDER 0350076848

date: Apr 26, 2022

VUT/0350076848/2022/72

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): 203690

MDPI AG

St.Alban-Anlage 66

4052 Basel Switzerland

IN: TAX:

Contact:

Tel.: Fax: 613028918

E-mail: billing@mdpi.com

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

Delivery date: 26.04.2022 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 2 073,94

Article Processing Charge: Deviations of the SLM Produced Lattice Structures and Their Influence on Mechanical Properties

Total order value 2 073,94

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.