VYSOKÉ UČENÍ TECHNICKÉ V BRNĚ	PURCHASE ORDER 0350074853 no. date: Apr 6, 2022 VUT/0350074853/2022/72
Customer - invoice address: Brno University of Technology Central Library of BUT Antonínská 548/1 601 69 Brno Czech Republic IN: 00216305 TAX:CZ00216305	Vendor (no.SAP): 205885 Elsevier B.V. Radarweg 29 1043 NX Amsterdam Netherlands IN: TAX:NL005033019B01
Contact: Petra Sekalová Tel.: +420541145139 Fax: E-mail: sekalova@vut.cz	Contact: Tel.: Fax: E-mail:
<u>Deliver goods to the address:</u> Brno University of Technology - Central Library of BUT Ústřední knihovna Antonínská 1 601 90 Brno	The number of this order, please always write to your invoice! Thank you.
Delivery date: 06.04.2022	Currency: EUR
Text of item Quantity Unit p	rice exc. VAT VAT rate Total excl. VAT Total incl. VAT

Date, name and signature - BUT

3 220,00

3 220,00

Vendor confirms the order, ie. customer made it through the draft contract accepts and agrees to abide by the content of contract.

Article Processing Charge: Solution to problems caused by associated non-quadratic yield functions with respect to the ductile fracture

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.

1,00 AU

Article Processing Charge

Total order value

Brno University of Technology as a public university was established by Act no. 111/1998 Coll. and is not registered in the commercial register.