

PURCHASE ORDER 0350080172

date: May 24, 2022

VUT/0350080172/2022/72

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: 24.05.2022 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: Effect of Alkali Salts on the Hydration Process of Belite Clinker |          |                     |          |                 |                 |

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.