

<p>Customer - invoice address:  <b>Brno University of Technology</b>  <b>Central Library of BUT</b>  <b>Antonínská 548/1</b>  <b>601 69 Brno</b>  <b>Czech Republic</b>  IN: 00216305                      TAX:CZ00216305</p> <p>Contact: Petra Sekalová  Tel.: +420541145139    Fax:  E-mail: sekalova@vut.cz</p> <p>Deliver goods to the address:  Brno University of Technology - Central Library of  BUT  Ústřední knihovna  Antonínská 1  601 90 Brno</p>	<p>Vendor (no.SAP): <b>203690</b>  <b>MDPI AG</b></p> <p><b>St.Alban-Anlage 66</b>  <b>4052 Basel</b>  <b>Switzerland</b>  IN:                                      TAX:</p> <p>Contact:  Tel.:                                      Fax: 613028918  E-mail: billing@mdpi.com</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> The number of this order, please always write to your invoice!  Thank you. </div>
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Delivery date: **17.08.2022**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
<b>Long text</b>					
Article Processing Charge	1,00	AU			2 451,53
Article Processing Charge: Numerical Computation of Anisotropic Thermal Conductivity in Injection Molded Polymer Heat Sink filled with Graphite Flakes					
<b>Total order value</b>					<b>2 451,53</b>

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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.

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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.