

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.
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Delivery date: **02.11.2022**

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			2 418,29
Article Processing Charge: Brief Review of PVDF Properties and Applications Potential					
Total order value					2 418,29

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.