**Purchase Order No.: 3594401680** **Date of 03/01/2024**

## Invoicing Address

Commercial Name: Mendelova univerzita v Brně
Faculty: Rektorát a celoškolská pracoviště
Registered office-Invoicing address: Zemědělská 1, Brno
Post Code: 613 00
VAT No.: CZ62156489
ID: 62156489
Bank: xxxxxxxxxxxxxxxxxxxxxxx
Account No.: xxxxxxxxxxxxxxxxxxxxxxx

## Vendor:

Cabell Publishing

P. O. Box 5428 – Beaumont , Texas 77726

Mendel University in Brno

Instructions for the supply of invoice item
Delivery date: 05/15/2024
Address: Mendelova univerzita v Brně,
Rektorát a celoškolská pracoviště, Zemědělská 1, 613 00 Brno
Way of takeover:
Payment Terms: within 30 days Due net
Administrator: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
Phone No.: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
E-mail: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

| Invoice item | Qty/Unit | Single Price | VAT | Price |
|---|---|---|---|---|
| Predatory Reports | 1 AU | 2,233.52 | | 2,233.52 |

1 yr site license expires 05/15/2025

Order Number: 1101 Cost Center: 944

Total order value: 2,233.52 USD

Date: Date:

Orderer of the operation for the customer: Vendor Sign:

Budget administrator of the customer: