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| ***Order No.: 0024010239*** |  |

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|  |  |  |  |  | Customer: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | **Ústav teoretické a aplikované mechaniky AV ČR, v. v. i.Prosecká 809/76190 00 Praha 9CZECH REPUBLIC** | PID: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | Contract: |  |  |  |  |
|  | 24010239 |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | VAT No.: | **CZ68378297** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | ID No.: |  | VAT No.: | **NL005033019B01** |  |  |  |  |
|  |  |  |  |  |  |  |  | ID No.: | **68378297** |  |  |  |  |  |  |
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|  | **ELSEVIER BVRADARWEG 00029 1043 NX AMSTERDAMNETHERLANDS** |  |
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|  |  |  |  |  |  | Shipping address: |  |  |  |  |  |  |  |  |  |
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|  | **171000 ÚTAM - účtovací** |
|  |  |  |  |
| **doc. Ing. Kytýř Daniel, Ph.D.** |
| **Tel.: 225443270, E-mail: kytyr@itam.cas.cz** |

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|  |  |  |  |  |  |  |  |  |  |  |  | **Validity of order:** | **31.12.2024** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Date of delivery: | **07.10.2024** |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Method of payment: | **Wire Transfer** |  |  |  |
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| Place of destination: |  |

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| Terms of delivery: |  |

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|  |  |  |  |  | **Dodejte:** |  |  |  |  |  |
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|  |  |  |  |  | We order from you the following.The contracting parties agree to publish this contract in the registry of contracts to be provided by UTAM AV CR. If any of the contracting parties considers some of the information stated in the contract to be a personal or data that may not be disclosed by law, must expressly disclose such information during the contracting process. |  |  |  |  |  |
|  |  |  |  |  |  |  | Item |  |  |  |
|  |  |  |  |  |  |  | Reference number | Quantity | Unit | Unit price excl. VAT | Amount excl. VAT |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | RMMS\_105917 Article Publishing Charge |  |  |  |
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|  | 1,00 | ks | 3 320,00 EUR | 3 320,00 EUR |

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|  |  |  |  |  |  | **Date of issue:** | 23.09.2024 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Issued:**doc. Ing. Kytýř Daniel Ph.D.Tel.: 225443270, E-mail: kytyr@itam.cas.cz                                                                                                                                             |  |  |  |
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|  |  |  |  |  |  |  | **Internal data of customer : 171000 \ 120 \ 235128 GAČR Kytýř \ 0302 Deník: 1 \ Praha - objednávky** |  |  |  |
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