

**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:  
 Account No.:

**Vendor:**

Morningstar Deutschland GmbH  
  
 Jungofstrasse 22-24 , Frankfurt am Main  
 60311  
 DE211045619  
  
 22258

Mendel University in Brno does not act as a taxable person in this transaction in accordance with Act No. 235/2004 Coll. and EU Council Directive 2006/112/EC.

## Instructions for the supply of invoice item

Delivery date: 31.03.2025  
 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: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx  
 E-mail: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

We order according to yours the price quote no. OPP1611764

Direct - Academic One Time Data Use

## Delivery address:

Mendel University in Brno  
 Faculty of Business and Economics  
 Zemědělská 1  
 613 00 Brno  
 Kontaktní osoba: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Please include this text on the invoice:

Development of PhD studies at Mendel University in Brno (MENDELU PhD Infra) no.: CZ.02.01.01/00/22\_012/0004847

Invoice item	Qty/Unit	Single Price	VAT	Price
Direct Academic One Time	1 PC	19.000,00		19.000,00

## Data Use

Order Number: 2111 WBS Element: JA9240019

Total order value:

19.000,00 EUR

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: