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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Customer - invoice address:<br/> <b>Brno University of Technology</b><br/> <b>Faculty of Mechanical Engineering</b><br/> <b>Technická 2</b><br/> <b>616 69 Brno</b><br/> <b>Czech Republic</b><br/> IN: 00216305                      TAX:CZ00216305</p> <p>Datová schránka: yb9j9by</p> <p><u>Deliver goods to the address:</u><br/> Brno University of Technology - Faculty of<br/> Mechanical Engineering<br/> XXXXXX<br/> Technická 2896/2<br/> 616 69 Brno<br/> Delivery date: <b>31.12.2025</b></p> <p>Contact: XXXXXX<br/> Tel.:<br/> E-mail: XXXXXX</p> | <p>Vendor (no.SAP): <b>205885</b><br/> <b>Elsevier B.V.</b><br/> <b>Radarweg 29</b><br/> <b>1043 NX Amsterdam</b><br/> <b>Netherlands</b><br/> IN:                                      TAX:NL005033019B01</p> <p>Contact: XXXXXX<br/> Tel.: XXXXXX<br/> E-mail: XXXXXX</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>The other party is obliged to specify the BUT's number of order on the invoice. If this information is not provided, the BUT shall have the right to return such document to the other party for correction.<br/> In such case, a new due date for payment shall run from the day on which the corrected document is delivered to the BUT.</p> </div> |
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XXXXXX

Currency: **EUR**

| Text of item                                                                                             |          |                     |          |                 |                 |
|----------------------------------------------------------------------------------------------------------|----------|---------------------|----------|-----------------|-----------------|
|                                                                                                          | Quantity | Unit price exc. VAT | VAT rate | Total excl. VAT | Total incl. VAT |
| We order the publication of the article in the magazine: International Journal of Heat and Mass Transfer |          |                     |          |                 |                 |
| The name of the article: Effect of shear-thinning on pressure-swirl atomization                          |          |                     |          |                 |                 |
| Authors: JXXX                                                                                            |          |                     |          |                 |                 |
|                                                                                                          | 1,00 AU  | 4 000,00            |          | 4 000,00        |                 |
| <b>Total order value</b>                                                                                 |          |                     |          |                 | <b>4 000,00</b> |

\_\_\_\_\_  
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.

Vendor test bere na vědomí a souhlasí s tím, že stane-li se tzv. „nespolehlivým plátcem“ ve smyslu § 106a zákona o DPH nebo nastane-li jiná skutečnost zakládající vznik ručitelského závazku VUT za dodavatelem nezaplacenou daň z přidané hodnoty, je VUT oprávněno učinit veškerá vhodná opatření k zajištění budoucího nároku z důvodu splnění ručitelského závazku, a to zejména využít ust. § 109a zákona o DPH a v příslušné výši úhrady správci daně ponížit úhradu dodavateli.

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