

Purchase Order: 10164197/781 Date of 2025/11/27

Invoicing Address
Vysoká škola báňská
Technická univerzita Ostrava
Rektorát
17. listopadu 2172/15
708 00 Ostrava-Poruba
IBAN:
SWIFT:

Vendor:
Convention Linkage, Inc.
Sponsor Ship Secretariat of SCA/HPC
3-19-3 11F PIAS TOWER, Toyosaki, Kit
5310072 Osaka
Japan

Ship-to-address:
IT4Innovations
National Supercomputing Centre
Studentská 6231/1B
708 00 Ostrava-Poruba

Disposed:
Phone No.:
E-mail
Fax No.:

Date of delivery: 2026/01/26

An additional a management fee for the rental of equipment for the SCA/HPC Asia 2026 conference.
Currency of order: **JPY**

Text	Text	Qty	Total Price
20000073	Additional management fee	1 AU	60,000
Zdroj: 2401	SPP: RP7812521		

Total order value: 60,000

This order supersedes the contract Contract registration no.: **S168/25-96210-02**

	RP7812521	2401	600.00	JPY
Příkazce operace		2025/11/27	schváleno elektronicky	
Správce rozpočtu		2025/11/27	schváleno elektronicky	

Objednávka schválena: 2025/11/27

One copy send to orderer, please

signature of supplier