Purchase Order No.: 3511000612 **Date of 03.11.2025**

Invoicing Address

Commercial Name:	Mendelova univerzita v Brně
Faculty:	Provozně ekonomická fakulta
Registered office-Invoicing address:	Zemědělská 1, Brno
Post Code:	613 00
VAT No.:	CZ62156489
ID:	62156489
Bank:	
Account No.:	

Vendor:

Informa UK Ltd

5 Howick Place , London
SW1P 1WG
GB365462636

22266

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:	05.11.2025
Address:	Mendelova univerzita v Brně, Provozně ekonomická fakulta, Zemědělská 1, 613 00 Brno
Way of takeover:	
Payment Terms:	within 30 days Due net
Administrator:	Ing.
Phone No.:	+420
E-mail:	@mendelu.cz

Invoice item	Qty/Unit	Single Price	VAT	Price
iOpen Access poplatek	1 PC	2,875.00		2,875.00

Order Number: 2204 WBS Element: TA1230111

Total order value: 2,875.00 EUR

Date:

Orderer of the operation for the customer:

Budget administrator of the customer:

Date:

Vendor Sign:

Purchase Order No.: 3511000614 **Date of 03.11.2025**

Invoicing Address		**Vendor:**
Commercial Name:	Mendelova univerzita v Brně	Taylor & Francis Group
Faculty:	Provozně ekonomická fakulta	
Registered office-invoicing address:	Zemědělská 1, Brno	Howick place 5 , London
Post Code:	613 00	SW1P 1WG
VAT No.:	CZ62156489	GB365462636
ID:	62156489	
Bank:		23334
Account No.:		

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:	05.11.2025
Address:	Mendelova univerzita v Brně, Provozně ekonomická fakulta, Zemědělská 1, 613 00 Brno
Way of takeover:	
Payment Terms:	within 30 days Due net
Administrator:	Ing.
Phone No.:	+42
E-mail:	@mendelu.cz

Invoice item	Qty/Unit	Single Price	VAT	Price
iOpen Access poplatek	1 PC	2,575.00		2,575.00
Order Number: 2204 WBS Element: TA1230111				

Total order value: 2,575.00 EUR

Date: - 3 -11- 2025 [redacted] Date:

[redacted]

Orderer of the operation for the cust[redacted]11- 2025 Vendor Sign:

[redacted]

Budget administrator of the custome[redacted] -11- 2025

We accept your order Nr. 3511000614

[redacted] [redacted]

5/12/25