

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:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer:



Purchase Order No.: 3511000614

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: 62106489
Bank:
Account No.:

Vendor:

Taylor & Francis Group

Howick place 5, London
SW1P 1WG
GB365462636

23334

Mendel University in Brno does not act as a taxable person in this transaction in accordance with Act No. 236/2004 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	2,875.00		2,875.00

Order Number: 2204 WBS Element: TA1230111

Total order value: 2,875.00 EUR

Date: - 3 -11- 2025

Date:

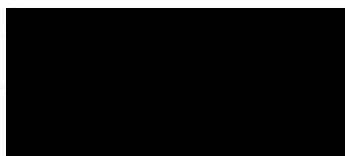
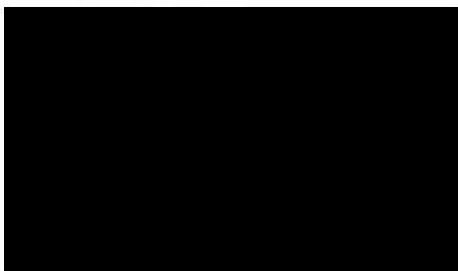
Order administrator of the customer

1- 2025 Vendor Sign:

Budget administrator of the customer

-11- 2025

We accept your order Nr. 3511000614



5/12/25