



<p>Customer - invoice address:  <b>Brno University of Technology</b>  <b>Faculty of Mechanical Engineering</b>  <b>Technická 2</b>  <b>616 69 Brno</b>  <b>Czech Republic</b>                  IN: 00216305                      TAX:CZ00216305</p> <p>Datová schránka: yb9j9by</p> <p><u>Deliver goods to the address:</u>                  Brno University of Technology - Faculty of                  Mechanical Engineering                  XXXXXX                  Technická 2896/2                  616 69 Brno                  Delivery date: <b>31.03.2027</b></p> <p>Contact: XXXXXX                  Tel.:                  E-mail: XXXXXX</p>	<p>Vendor (no.SAP): <b>205885</b>  <b>Elsevier B.V.</b>  <b>Radarweg 29</b>  <b>1043 NX Amsterdam</b>  <b>Netherlands</b>                  IN:                                      TAX:NL005033019B01</p> <p>Contact: XXXXXX                  Tel.: XXXXXX                  E-mail: XXXXXX</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>The supplier will send the tax invoice to the email address  <b>fsi-epodatelna@vutbr.cz</b></p> <p>The order number must be included on the tax document. Failure to include this information entitles the Customer to return the document to the Supplier for correction. At the same time, the original due date ceases to apply, and the new due date begins on the date of verifiable delivery of the corrected document to the Customer.</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: Wear					
The name of the article: Modelling Grease Retentivity for Intelligent Wheel–Rail Lubrication System					
Author: XXX					
	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

The supplier acknowledges and agrees that if it becomes a so-called "unreliable payer" within the meaning of Section 106a of the VAT Act or if another circumstance arises giving rise to a guarantee obligation on the part of BUT for unpaid value added tax by the supplier, BUT shall be entitled to take all appropriate measures to secure future claims on the basis of the fulfillment of the guarantee obligation, in particular to make use of the provisions of Section 109a of the VAT Act and to reduce the payment to the supplier by the relevant amount of the payment to the tax

Brno University of Technology as a public university was established by Act no. 111/1998 Coll. and is not registered in the commercial register.



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.

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