

Invoicing Address

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

Vendor:

RepRisk AG

 Stampfenbachstrasse 42 , Zurich
 8006

 23025

Mendel University in Brno

Requires the invoice to be sent out
 Payment Terms: 14 days due delivery

Instructions for the supply of invoice item

Delivery date: 24.01.2022
 Address: Mendelova univerzita v Brně,
 Rektorát a celoškolská pracoviště, Zemědělská 1, 613 00 Brno

Way of takeover:
 Payment Terms: within 30 days Due net
 Administrator: xxxxxxxxxxxxxxx
 E-mail: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

We order access in the database for SGC-2021-011

Delivery address:

Provozně ekonomická fakulta
 Zemědělská 1
 Budova Q
 613 00 Brno
 Contact person: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Please include this text on the invoice:

Interní grantová schémata Mendelovy univerzity v Brně, CZ.02.2.69/0.0/0.0/19_073/0016670

Invoice item	Qty/Unit	Single Price	VAT	Price
RepRisk-Full Access Data Feed	1 YR	9.500,00		9.500,00

via WRDS, for year 2022, License free

Order Number: 2109 WBS Element: DV9200025

Total order value: 9.500,00 USD

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: