

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: xxxxxxxxxxxxxxxxxxxxxxxx
Account No.: xxxxxxxxxxxxxxxx

Vendor:

ORCID, Inc.

10411 Motor City Drive, Suite 750 , Bethesda MD 20817
20817

22934

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: 04/01/2022
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: xxxxxxxxxxxx
Phone No.: +xxxxxxxxxxxxx
E-mail: xxxxxxxxxxxxxxxxxxxxxxxx

Invoice item	Qty/Unit	Single Price	VAT	Price
ORCID Member Licence Order Number: 1101 Cost Center: 944	1 AU	8,485.00		8,485.00

Total order value: 8,485.00 USD

Date: Date:

Orderer of the operation for the customer: Vendor Sign:

Budget administrator of the customer: