Purchase Order No.: 3595700120 **Date of 16.02.2024**

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:

Hans Grassl GmbH

Waldhauser Straße 8 , Schönau-Berchtesgaden
83471

23422

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: 30.08.2024
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
E-mail: xxxxxxxxxxxxx

We order according to the price quote no. An 5578,1122

Delivery address:
Mendel University in Brno
Faculty of Forestry and Wood Technology
Institute of Forest Conservation and Hunting
Zemědělská 3
613 00 Brno
Contact person: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Please include this text on the invoice:
Development of PhD studies at Mendel University in Brno (MENDELU PhD Infra) no.: CZ.02.01.01/00/22_012/0004847

Invoice item	Qty/Unit	Single Price	VAT	Price
Electrofishing device Order Number: 2111 WBS Element: JA9240013	1	5.128,28		5.128,28
Electrofishing device Order Number: 8501 WBS Element: JA9240013	1	269,91		269,91

Total order value: 5.398,19 EUR

Date: Date:

Orderer of the operation for the customer: Vendor Sign:

Budget administrator of the customer: