Purchase Order No.: 3544201833

Date of 05.02.2025

Invoicing Addre	ess ess		Vendor:		
Commercial Name: Faculty:	Mendelova univerzita v Brně Lesnická a dřevařská fakulta	Taylor and Francis Customer Service			
Registered office-Inv address: Post Code: VAT No.:	Zemědělská 1, Brno 613 00 CZ62156489	Suite N, The Octagon, 27 Middleboro , Colchester CO1 1TG			
ID: Bank:	62156489		20568		
Mendel University in 2006/112/EC.	Brno does not act as a taxable person	in this transaction in acco	ordance with Act No. 2	35/2004 Coll. ar	nd EU Council Directive
Instructions for the su Delivery date: Address: Way of takeover: Payment Terms: Administrator:	upply of invoice item 12.02.2025 Mendelova univerzita v Brně, Lesnická a dřevařská fakulta, Zeměd within 30 days Due net	lělská 1, 613 00 Brno			
Invoice item		Qty/Unit	Single Price	VAT	Price
publikační poplatek		1 AU	2,630.00		2,630.00
Order Number: 150	08 Cost Center: 442				
Total order value:					2,630.00 USD

Date: Date:

Orderer of the operation for the customer: Vendor Sign:

Budget administrator of the customer: