

Vendor:

AMS, Inc.
105 Harrison St. , American Falls
83211
23591

Instructions for the supply of invoice item

Delivery date: 03/31/2025

Address: Mendelova univerzita v Brně,
Lesnická a dřevařská fakulta, Zemědělská 1, 613 00 Brno

Way of takeover:

Payment Terms: within 30 days Due net

Administrator:

Order Number: 2502 WBS Element: SZ4240021

Date:	Date:
Orderer of the operation for the customer:	Vendor Sign:
Budget administrator of the customer:	