

Invoicing Address

Commercial Name: Mendelova univerzita v Brně
Faculty: Lesnická a dřevařská fakulta
Registered office-Invoicing address: Zemědělská 1, Brno
Post Code: 613 00
VAT No.: CZ62156489
ID: 62156489
Bank: [Redacted]

Vendor:

PP Systems
101 Haverhill Road, Suit 301 , Amesbury MA 01913 01913
23637

Mendel University in Brno does not act as a taxable person in this transaction in accordance with Act No. 235/2004 Coll. and EU Council Directive 2006/112/EC.

Instructions for the supply of invoice item

Delivery date: 06/30/2025
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: [Redacted]

Table with 5 columns: Invoice item, Qty/Unit, Single Price, VAT, Price. Row 1: EGM-5 Portable Analyzer, 1 PC, 8,400.00, 8,400.00

On the basis of your order No. 26510 dated 4 April 2025 we order the device see to the specification below:

- 1x AGA560 – EGM-5 Portable CO2 Gas Analyzer - 8 400.00 USD
1x ACS041 – SRC-2 Soil Respiration Chamber – Closed System – 2 074.00 USD
Packaging – 25.00 USD
Shipper’s Export Declaration – 15.00 USD
Estimated Freight/insurance – 690.00 USD
Total: 11 204.00 USD
Delivery: 4-6 weeks ARO

Table with 4 columns: Description, Qty/Unit, Price, Total Price. Rows: Soil respiration (1 PC, 2,074.00, 2,074.00), Packing (1 PC, 25.00, 25.00), Shipping (1 PC, 15.00, 15.00), Insurance (1 PC, 690.00, 690.00)

Order Number: 8501 WBS Element: FM4254911

Total order value: 11,204.00 USD

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