| Purchase Ordei  | No.: 3595700383  |                             | Date of 06.05.2         | 2025              |                      |
|---|--|-----------------------------|-------------------------|-------------------|----------------------|
| Invoicing Address   |  |                             | Vendor:                 |                   |                      |
| Commercial Name:<br>Faculty:                                    | Mendelova univerzita v Brně<br>Rektorát a celoškolská pracoviště   |                             | Logic Programmino       | g Associates Ltd  |                      |
| Registered office-Inv<br>address:                               | oicing<br>Zemědělská 1, Brno   |                             | PO BOX 226, Crar        | oleigh Surrey     |                      |
| Post Code:  | 613 00   |                             | GU6 9DL                 | neigh, , Surrey   |                      |
| VAT No.:<br>ID:   | CZ62156489<br>62156489   |                             | GB237728440             |                   |                      |
| Bank:<br>Account No.:   |  |                             | 20249                   |                   |                      |
| Mendel University in<br>2006/112/EC.                            | Brno does not act as a taxable person  | in this transaction in acco | ordance with Act No. 23 | 35/2004 Coll. and | EU Council Directive |
| Instructions for the su<br>Delivery date:<br>Address:           | upply of invoice item<br>06.06.2025<br>Mendelova univerzita v Brně,<br>Rektorát a celoškolská pracoviště, Ze | emědělská 1, 613 00 Brn     | 0                       |                   |                      |
| Way of takeover:<br>Payment Terms:<br>Administrator:<br>E-mail: | within 30 days Due net<br>xxxxxxxx<br>xxxxxxxxxxxxxxxxxxxxxxxxxxx  |                             |                         |                   |                      |
| We order according t  | to yours the price quote no. 1720 softwa   | are LPA Prolog, Super In    | tegrated Package        |                   |                      |
| Delivery address:   |  |                             |                         |                   |                      |
| Mendel University in  |  |                             |                         |                   |                      |
| Faculty of Business a   | and Economics  |                             |                         |                   |                      |
| Zemědělská 1<br>613 00 Brno                                     |  |                             |                         |                   |                      |
| Contact person: xxxx  | xxxxxxxxxxxxxx   |                             |                         |                   |                      |
| Please include this to<br>Development of PhD                    | ext on the invoice:<br>studies at Mendel University in Brno (N   | MENDELU PhD Infra) no       | .: CZ.02.01.01/00/22_0  | 12/0004847        |                      |
| Invoice item  |  | Qty/Unit                    | Single Price            | VAT               | Price                |
| Software LPA Prolog   | 1  | 1 PC                        | 4,869.00                |                   | 4,869.00             |
| Order Number: 21  | 11 WBS Element: JA9240019  |                             |                         |                   |                      |
| Total order value:  |  |                             |                         |                   | 4,869.00 GBP         |
|   |  |                             |                         |                   |                      |

Date: Date:

Vendor Sign: Orderer of the operation for the customer:

Budget administrator of the customer: