Data of 31 10 2025

Purchase Order No.: 3544304138			Date of 31.10.2025			
			Vendor:			
Commercial Name: Faculty: Registered office-Inv	Mendelova univerzita v Brně Lesnická a dřevařská fakulta		Taylor & Francis G	roup		
address: Post Code: VAT No.:	Zemědělská 1, Brno 613 00 CZ62156489		Howick place 5, Lo SW1P 1WG GB365462636	ondon		
ID: Bank:	62156489		23334			
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. and	EU Council Directive	
Instructions for the si Delivery date: Address:	14.11.2025 Mendelova univerzita v Brně,	Išlaká 4. 642.00 Pero				
Way of takeover: Payment Terms: Administrator:	Lesnická a dřevařská fakulta, Zeměd within 30 days Due net	eiska 1, 613 00 bino				
Invoice item		Qty/Unit	Single Price	VAT	Price	
open-access článek		1 PC	3,505.00		3,505.00	
z casopisu Wood Ma	aterial Science and Engineering					
Order Number: 11	01 Cost Center: 443					

Date: Date:

Orderer of the operation for the customer: Vendor Sign:

Budget administrator of the customer: