

## NET – Co-operation Agreement between NAs AGR/xxx/2019

### Centre for International Cooperation in Education (DZS)

Na Poříčí 1035/4  
110 00 Praha  
Czech Republic  
VAT number: 61386839

called hereafter "**the host**" represented for the purposes of signature of this agreement by Dana Petrova, Director of DZS

and

### address

xxx

xxx

xxx

VAT number:

called hereafter "**the co-funding partner**", represented for the purposes of signature of this agreement by xxx

HAVE AGREED AS FOLLOWS

### Art. 1 - Purpose and duration

- 1.1 The host and the partner have agreed to co-fund the activity: "International Meeting of Quality Label Experts", 27.5. – 30.5.2019, Prague, Czech Republic.
- 1.2 The period of eligibility of costs shall begin at the earliest from 1.1.2019 and end at the latest on 30.6.2019 inclusive.

### Art. 2 – Financing

All of the costs of the event are prepayed by the Centre for International Cooperation in Education (DZS).

- 2.1 The host and the partner agree that the maximum amount of the financial contribution of the partner is xxxxxx €.
- 2.2 The amount of the maximum financial contribution as specified by article 2.1 can be increased only by written and signed agreement of the partner.
- 2.3 It is the responsibility of all partners to ensure and keep proof of the co-funding of the activity from other sources than the EU funding.

### Art. 3 – Payments

- 3.1 The partner will pay the amount specified in article 2.2 within 30 days upon a written request for payment or invoice from host to the partner.

#### Art. 4 - Report

4.1. After the activity the host will inform the partner about final spent budget and provide partner with:

- a. Final overview of the total expenditures and incomes
- b. Copy of signed list of participants
- c. Final report of the activity.

#### Art. 5 – Other provisions

5.1 The host commits itself to undertake the project in full respect of the European solidarity corps programme regulatory framework, in particular with respect to sound financial management, non-profit, procurement rules and NET rules.

5.2 The agreement shall enter into force on the date when the last of the two parties signs.

5.3 Made in English language, in two copies.

#### SIGNATURES

For the host  
Ing. Dana Petrova, Director of DZS

For the partner  
xxxx

Signature

Signature

Data

Data

Please note:

The co- funded contribution enables all parties to undertake the relevant activities and is not seen as a supply for VAT purposes.