



UNIVERZITA PALACKÉHO V OLOMOUCI

Křížkovského 8

771 47 Olomouc

ID: 61989592 VAT No.: CZ61989592

Purchase Order No.: 4531045913 Date of 16.07.2019

Invoicing Address

Univerzita Palackého v Olomouci

Přírodovědecká fakulta

17. listopadu 1192/12

771 46 Olomouc

IBAN: [REDACTED]

SWIFT: [REDACTED]

Vendor:

Bee Administration

Planetenbaan 94

3721 LC Bilthoven

Netherlands

Ship to address:

Katedra Fyzikální chemie, PřF UPOL

17. listopadu 1192/12

771 46 Olomouc

Czech Republic

Vendor No.: 28791

Disposed: [REDACTED]

Phone No.: [REDACTED]

E-mail [REDACTED]

Delivery date is 25 days after the effective date

Please state our purchase order number on your invoice

Currency of order: **EUR**

Text	Qty	Price
------	-----	-------



UNIVERZITA PALACKÉHO V OLOMOUCI

Křížkovského 8

771 47 Olomouc

ID: 61989592 VAT No.: CZ61989592

Purchase Order No.: 4531045913 Date of 16.07.2019

Proof of Concept-ERC- submission H2020	1 AU	4.000,00
--	------	----------

On the basis of your Quote number: 2019-63 we hereby order the following services:

Execution and submission of the ERC Proof of Concept Grant

Structure A:

Upfront fee-for-service: €4.000

Deadline of submission: September 19th 2019, 17:00 (Brussels time).

Expected time frame / indicative planning*

June 2019, as soon as the quote is signed – August 2019

August 2019 – September 2019

September 19th 2019 (deadline)

Kick-off and develop plan for proposal application;

Develop consecutive versions of the proposal;

Prepare administrative documentation;

Letter from the Host Institute;

Letter of support from industry / relevant organisations;

Prefinal version of the proposal;

Finalise proposal

Final submission of the proposal

Total price (excluding VAT): 4000 EUR

contact person: [REDACTED]

Invoice shall be issued after submission of the grant proposal

Invoicing address:

Department of Physical Chemistry

Palacky University Olomouc

tr. 17. listopadu 12

77146 Olomouc

Czech Republic

Total order value:	4.000,00
--------------------	----------

Further contractual arrangements:

1. Persons acting on behalf of the Purchaser and the Supplier declare that they are entitled to pertinent legal acts on behalf of the respective contracting party under this contractual relationship.

2. In the event of delay in delivery of ordered performance on part of the Supplier, the Purchaser is entitled ipso jure to withdraw from this order due to the fact the Purchaser has no interest in delayed performance.

3. The Supplier acknowledges that the Purchaser is obliged to publish contracts with the price/value of the subject of over 50 000,- CZK without VAT, including offers and their acceptances in the Register of Contracts according to Act no. 340/2015 Coll., On Special Conditions of Effect of Certain Contracts, Publication of these Contracts and on the Register of Contracts (Act on the Register of Contracts), as amended. The Supplier can verify the publication of the contract on the website <https://smlouvy.gov.cz>, and if the supplier provides its e-mail address, he will be informed



UNIVERZITA PALACKÉHO V OLOMOUCI

Křižkovského 8

771 47 Olomouc

ID: 61989592 VAT No.: CZ61989592

Purchase Order No.: 4531045913 Date of 16.07.2019

about the publication in a message. This contract comes into effect and it is possible to perform according to its terms only after the publication of the contract in the Register of Contracts.

4. The Supplier declares that this order and its appendices do not include data, which are subject to trade secret or any confidential information or statements, whose publication would result in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees. Nevertheless, in the event that the publication of the contract results in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees, the Supplier is responsible for the harm caused to him and its own representatives or employees.

5. The contractual parameters set by this order cannot be changed in other form than in the form the offer and acceptance were made.

6. The contract between the Purchaser and Supplier includes no arrangements which are not explicitly stated in this order and its appendices.

7. Acceptance of the order by the Supplier with an addendum, reservation, limitation or other change, even though it does not substantially alter the terms of an order (offer), is excluded. 8. The above stated price is final, and includes all costs of the Supplier associated with the performance of the present order.

Authorised representative:

16 -07- 2019

We confirm the acceptance of the order and we agree to the
aforementioned conditions

Date of confirmation: 16 - 07 - 2019

Signature and stamp

Send the confirmed order immediately back.