# Contract Addendum no. 1

to the Cooperation Agreement entered into on 06.11.2018 by and between the parties listed below (hereinafter referred to as "the **Contract**")

The Parties:

### National Gallery in Prague

Staroměstské náměstí 12
110 15 Praha 1
Česká republika
ID 000 23 281
Represented by Ing. Ivan Morávek, MBA, acting general director ("NGP")
and

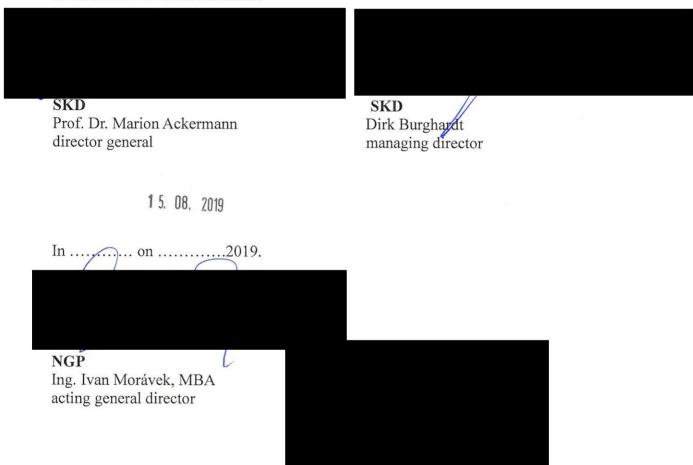
### Staatliche Kunstsammlungen Dresden

Residenzschloss/Taschenberg 2, 01067 Dresden, Deutschland Represented by Prof. Dr. Marion Ackermann, director general and Dirk Burghardt, managing director ("SKD")

- 1. According to the Contract, the Parties have undertaken to cooperate in the organisation of the exhibition called "Dimensions of Dialogue" (hereinafter referred to as the "Exhibition").
- 2. The Parties congruently declare that, in connection with the Exhibition, SKD provided the NGP with services that were not specified within the Contract, concretely a preparation of texts used for the Exhibition and its propagation.
- 3. NGP hereby undertakes to pay for the above mentioned services the amount of 1274 EUR in total.
- 4. Due to the fact that the services have been provided by external providers, the Parties have agreed that the payment shall be made directly to the aforementioned providers according to their invoices, which are annexed to this addendum (5x).
- 5. Payment is settled on the day the respective amount is sent from the account of NGP. NGP shall immediately confirm to SKD when payments are made referring to the respective invoice.
- 6. By signing this addendum the Parties declare that, apart from the amount mentioned above, SKD has no further financial claims against NGP regarding the preparation of texts used for the Exhibition and its propagation.
- 7. The Parties agreed that this addendum should be executed in 2 counterparts in English (i.e. not Czech and German).

- 8. Other provisions of the Contract, which are not explicitly mentioned herein, shall remain unaffected by this addendum.
- 9. Parties declare that they have read this addendum, agree with it and in witness thereof append their signatures hereto.

In Orasden on .03.08...2019.



Národní galerie Praha / National Gallery Prague Staroměstské nám. 12, 110 15 Praha 1.

Berlin, den 08.07.2019

## Rechnung Nr. 23/2019

Sehr geehrte Damen und Herren,

für die 15 Biographien und Textbeiträge in Höhe von je 40,-- EUR zu der Ausstellung "Möglichkeiten des Dialogs. Schenkung Sammlung Hoffmann" möchte ich folgendes Honorar in Rechnung stellen:

Summe 600,-- EUR 19 % UST. 114,-- EUR

Gesamt 714,-- EUR

in Rechnung zu stellen.

Mit freundlichen Grüßen

Katja Szymczak

Katja Szymczak

Mark Giannori

10827 Berlin Germany

Národní galerie Praha / National Gallery Prague Veletržní palác Dukelských hrdinů 47, Praha 7 Czech Republic

Berlin, 09.07.2019

#### **INVOICE 2019-08**

Dear

according to our agreement in the context of the exhibition *Dimensions of Dialogue* [Objects from the Sammlung Hofmann, Staatliche Kunstsammlungen Dresden in the Salm Palais of theNational Gallery in Prague] please receive hereby my invoice to be paid within two weeks via bank transfer to the account provided in this document:

Pos. 1 Writing a text about C. Boltanski = 40,00 Euro

Pos. 2 Writing a text about D. Flavin = 40,00 Euro

Pos. 3 Writing a text about A. Warhol = 40,00 Euro

Total Net Amount = 120,00 Euro

This invoice does not include VAT according to small business regulation (§19 UStG).

With kind regards

Mark Giannori

Norbert Witzgall

10557 Berlin

Národní galerie Praha / National Gallery Prague Staroměstské nám. 12, 110 15 Praha 1

Berlin, 09 July 2019

Dear

Corresponding with the text project for the presentation of the Hoffmann Collection at Palais Salm in Prague, I am charging the following amount for the 4 texts I wrote.

Nan Goldin, Misty and Jimmy Paulette	40 €
Carolee Schneeman, Interior Scroll	40 €
Andy Warhol, Portraits	40 €
Hans Bellmer, Demi Poupée	40 €
Amount due	120 €

According to German tax legislation § 19 USTG, this bill does not include VAT.

Please forward the amount due to the account stated below within 14 days.

Sincerely, Norbert Witzgall Silke Nowak - - 13357 Berlin

Národní galerie Praha / National Gallery Prague Staroměstské nám. 12, 110 15 Praha 1

Rechnung Nr. 20

Berlin, 08.07.2019

Für die von mir verfassten Texte über die genannten Kunstwerke stelle ich folgenden Betrag in Rechnung:

Künstler, Kunstwerk	€
Frank Stella, Concentric Square	40,00
Frank Stella, Kleist-Serie	40,00
Frank Stella, Narowla	40,00
Isa Genzken, Ohr	40,00
Gesamtbetrag:	160,00

Ich bitte um Überweisung auf mein Konto

Die Rechnung ist zahlbar innerhalb von 14 Kalendertagen.

Thomas	s Groetz
D-1215 Germai	77 Berlin ny
То:	
Národní Staromě	galerie Praha / National Gallery Prague estské nám. 12, 110 15 Praha 1
Berlin,	July 9, 2019
Invoice	
For 4 te I charge	xts I wrote for The National Gallery Prague exhibition Möglichkeiten des Dialogs
€ 160,-	
Trade w	ithin the EU
(Innereu	ropäischer Warenverkehr, keine Mehrwertsteuer enthalten!)
Please t	ransfer the money to the following account:
Thomas	Groetz