

Purchase Order No.: 4551012106 Date of 04.02.2020

Invoicing Address

Univerzita Palackého v Olomouci
Fakulta tělesné kultury
tř.Míru 117
771 11 Olomouc
IBAN:
SWIFT:

Vendor:

SIA "Echo Tech"
Purva street 12A
LV-4201 Valmiera
Lithuania

Ship to address:

Univerzita Palackého v Olomouci
Fakulta tělesné kultury
tř.Míru 117
771 11 Olomouc
Czech Republic

Vendor No.: 29121

Disposed:

Phone No.:

E-mail

Delivery date is 80 days after the effective date

Please state our purchase order number on your invoice

Currency of order: **EUR**

Text	Qty	Total Price
software, service	1,000 PC	4.900,70

We order from you,

- SW - development of SW module for EchoSport application for more accurate player localization using data from accelerometers
- Service - system setup services, instalation, including training and tags updates

Contact:

Key account manager
Aplikační centrum BALUO
Univerzita Palackého v Olomouci | Fakulta tělesné kultury
U Letiště 976/32 | 771 11 Olomouc | Česká republika
www.acbaluo.cz | www.ftk.upol.cz

Total order value:

4.900,70

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

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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 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:


Mgr. Michal Šafář, Ph.D.,
děkan Fakulty tělesné kultury UP

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

Date of confirmation: 13.02.2020


Signature and stamp

Send the confirmed order immediately back.