



ANNEX 2 TO THE CONTRACT BETWEEN THE COORDINATOR AND THE PARTNER
AGREEMENT n° 01/ 2018-1-PL01-KA204-050810

This contract, drawn up under the Community programme ERASMUS+, shall govern relations between:

Eurokreator T&C sp. z o.o., Przemysłowa Street no 13/1U , 30-701 Cracow, Poland,
hereafter named "the Coordinator",

represented by Anna Kunaszyk — President of the company,

on the one hand

and

UNIVERZITA PALACKEHO V OLOMOUCI, Kflikovskeho 8, 771 47 Olomouc, Czech Republic,
hereafter named "the Partner",

represented by Prof Jaroslav Miller, M.A., PhD.,

on the other hand,

The Parties of the Contract agree to change the date of the second financial transfer in accordance with this law:

Article 6/ Payments

1. The Coordinator commits himself to carrying out payments relating to the subject matter of this contract to the Partner according to the achievement of the tasks and according to the following schedule:

1st payment: 12 697 EUR

2nd payment: 12 697 EUR

3rd payment: 12 697 EUR

4th payment: 12 697 EUR

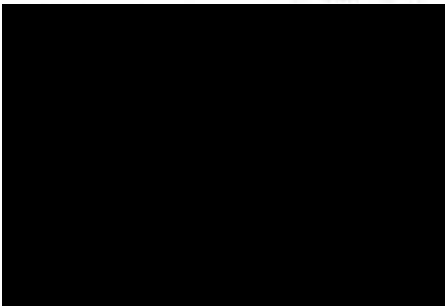
final payment: 8 746 EUR

Amendments to this contract shall be made only by a supplementary Agreement signed on behalf of each of the parties by the signatories to this contract.

Done at Olomouc, Czech Republic, in two copies.

For the Coordinator

24. 08. 2020



For the Partner

07-09-2020

