



# AMENDMENT NO. 1 TO THE CONTRACT FOR BUILDING OF A SUPERCOMPUTER – LARGE CLUSTER II

Contracting parties:

**Vysoká škola báňská – Technická univerzita Ostrava (VSB – Technical University of Ostrava)**  
having its registered office at: 17. listopadu 2172/15, 708 00 Ostrava – Poruba, Czech Republic

represented by: prof. RNDr. Václav Snášel, CSc., Rector

corporate ID: 61989100, tax ID: CZ61989100

Bank: ČSOB, a.s., bank account no.: 100954151/0300

(hereinafter “**VSB-TUO**”)

**The European High-Performance Computing Joint Undertaking**

having its registered office at: 12, Rue Guillaume J. Croll, L-1882 Luxembourg

represented by: [REDACTED], Executive Director

(hereinafter “**EuroHPC JU**”,

VSB-TUO, and EuroHPC JU hereinafter jointly as the “**Client**”)

and

**HEWLETT-PACKARD s.r.o.**

having the registered office at: Za Brumlovkou 1559/5, 140 00 Praha 4 – Michle Czech Republic

represented by: [REDACTED], Statutory Representative

recorded in the Register of Companies held by Municipal Court in Prague,

File C, Insert 1974

Corporate ID: 17048851, Tax ID: CZ17048851

Bank: Československá obchodní banka, a.s., bank account no.: Bank account 722513/0300 (CZK), Bank account 86641280/0300, IBAN CZ21 0300 1712 8018 0086 6413 (EUR)

(hereinafter the “**Supplier**”)

concluded this Amendment No. 1 to the Contract for Building of a Supercomputer – Large Cluster II from 2<sup>nd</sup> October 2020 (hereinafter the “**Amendment**” and “**Contract**”, respectively), as follows:

**1. SUBJECT MATTER OF THE AMENDMENT**

1.1 Pursuant to the provisions of Article 12, especially par. 12.9 of the Contract, the contracting parties have agreed to amend the Supplier’s bank account information. The amendment consists in addition of another bank account number of the Supplier, which shall be included in an invoice issued by the Supplier for EuroHPC JU to make a payment for the delivery of the part of the System pursuant to Par. 12.5 of the Contract. This amendment of the bank account information does not change the obligation of the Supplier and IT4I to issue an invoice and make a payment, respectively, to the bank account specified in the Contract.

1.2 The newly added bank account information is as follows:

Bank: Československá obchodní banka, a.s.,  
Bank account: 86641280/0300,  
BIC/SWIFT: CEKOCZPP,  
IBAN: CZ21 0300 1712 8018 0086 6413

For the avoidance of doubt, bank account information is added to the list of contracting parties on the first page of the Amendment as well.

**2. FINAL PROVISIONS**

2.1 This Amendment is a complete agreement of the contracting parties on the subject matter hereof.

2.2 This Amendment is prepared as the electronic original of which all the contracting parties receive a copy after the signature.

**The contracting parties declare that they have read the Amendment, agree with its content, and in witness thereof they add their signatures.**

**Client**

**Supplier**

In Ostrava

In Prague

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**VSB – Technical University of Ostrava**  
prof. RNDr. Václav Snášel, CSc., Rector

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**HEWLETT-PACKARD s.r.o.**  
[Redacted] Statutory Representative

In Luxembourg

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**European High-Performance Computing Joint  
Undertaking**

[Redacted] Executive Director