Č. j.: VUVeL 988/2021

Amendment No. 1

to the contract concluded on 16 February 2021 between

**MVDr. Tomáš Krupa (Veterinárna klinika OraVet)**

Head office: Slanická 465/31, 02901 Námestovo, Slovakia

Comp. no.: 42 221 820 VAT no.: SK1085326286

(hereinafter referred to as "OraVet") on the other hand, and

**Veterinary Research Institute** (VRI) a public institution

Registered office: Hudcova 296/70 621 00 Brno Czech Republic

Comp. no.: 00027162 VAT no.: CZ00027162

(hereinafter referred to as "PROVIDER") on the other hand,

The contracting parties have agreed on the following change in

**ARTICLE 3 - REMUNERATION**

**Original version:**

3.2 Costs charged shall be paid to PROVIDER by wire transfer, as per the following schedule, the due date of the invoice is 30 days from the date of issue of the invoice, made out in the name of ORAVET:

* ***5 000 EUR****, - as of February 28, 2021*
* **7 000 EUR**, - after approval of the Final report by ORAVET.

**New version:**

3.2 Costs charged shall be paid to PROVIDER by wire transfer, as per the following schedule, the due date of the invoice is 30 days from the date of issue of the invoice, made out in the name of ORAVET:

* ***5 000 EUR****, - as of April 15, 2021*
* **7 000 EUR**, - after approval of the Final report by ORAVET.

The other provisions of the contract remain without change.

**MVDr. Tomáš Krupa**

**Veterinárna klinika OraVet VETERINARY RESEARCH INSTITUTE**

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By : Veterinárna klinika By : Martin Faldyna

OraVet MVDr. Tomáš Krupa Its : director

Its: owner