

# PURCHASE ORDER No. 002210199

**Customer :****J. Heyrovský Institute of Physical Chemistry of the CAS, v. v. i.**Dolejškova 2155/3, 182 23 Prague 8, Czech Republic  
VAT No.CZ61388955**Supplier :**VAT : IL515716082  
Enspire Science Ltd.**Sales Contact:**Phone: [REDACTED]  
E-mail : [REDACTED]Mobile: [REDACTED]  
Fax : [REDACTED]5 Druyanov st.  
Tel-Aviv, Israel, 6314305Ship to [REDACTED]  
End-user : [REDACTED]  
Phone 00420 26605 3804 E-mail : [REDACTED]Lead time : order confirmation Project No.: 579720  
Payment Terms : Bank Transfer  
Shipping Terms :**We order:****Total Price**

according to your WORK ORDER No. WO-21030 in the attachment:

**4 875,00**

we order the DEEP DIVE SERVICE - ERC AdG 2022

**Expected total amount (without VAT)****4 875,00 EUR****IMPORTANT ORDER CONDITIONS**

1. Responsible person / End-User of this order - " Deep Dive service": [REDACTED] (the contact details stated above).
2. Please provide us with the ORDER CONFIRMATION from receipt this purchase order ASAP.

**INVOICE, PAYMENT TERMS:**

3. Billing address (\*1) equals "Customer" and "Delivery address". Our VAT No. / EORI No. : CZ61388955.  
(\*1) in accordance to EU law names of contact persons/End user are not provided.

4. Invoicing and Payment: Payment by bank transfer will be done within 30 days from receipt of invoice.

**PUBLICATION in the REGISTER of CONTRACT:**

5. Valid FOR ORDER VALUE OVER 1943,-- EUR or 2225,-- USD or 2126,- CHF only:

Please note this order belong under the regime of the Act No. 340/2015 Coll. On the basis of the provisions of this Act is necessary to send us via e-mail your order confirmation ASAP. Due to § 6 the above mentioned Act, this order is not valid until the date of publication in the Register of contracts (information system of the Ministry of Interior in the Czech Republic) see § 4 of the above mentioned Act.

Date of issue :10.06.2021

Set up : [REDACTED]

PRO.FA FA Intrastat JSD Registr smluv  
NE NE[REDACTED]  
.....  
stamp, signature

**Enspire Science Ltd.**  
5 Druyanov st., Tel-Aviv  
Israel, 6314305  
Company VAT ID: IL515716082  
email: [REDACTED]



To

**J. Heyrovský Institute of Physical Chemistry of the CAS**

Czech Republic  
VAT:

## WORK ORDER

WO-21030

[REDACTED]  
Date: 09/06/2021

Product Name	List Price	Qty	Discount	Amount
ERC Deep Dive review	€ 4,875.00	1	€ 0.00	€ 4,875.00
		<b>Sub Total</b>		<b>€ 4,875.00</b>
		VAT		€ 0.00
		<b>Grand Total</b>		<b>€ 4,875.00</b>

### Terms & Conditions

Parties:

- (1) Enspire Science Ltd. IL515716082 (the "Company")
- (2) The above-named client ("Client").

This work order is for the above-named project only between the parties and is subject to the terms and conditions below:

1. The Company has a dedicated **timeline policy** for the Deep Dive service, in order to facilitate a **productive proposal development process for the benefit of the applicants:**
  - I. **Sign a Work Order** for this service up to 2 months before the corresponding deadline.
  - II. **Book a date for beginning the Deep Dive review process** using the Company's booking system. This is a **mandatory step** for securing the service and must be done after signing the Work Order. By this date, the first draft of either B1 or B2 of the application, according to the applicant's preference, should arrive at the Company's office for review.
  - III. The "Go/No-Go" review is a **mandatory phase** at the beginning of the Deep Dive review. It can be done before or after committing to the Deep Dive review. As the outcome of this review can be, in some cases, "No-Go", the Company urges applicants to do this before committing to the Deep Dive review. In the case of a "No-Go" answer, the Deep Dive service can be cancelled without any fees, within 7 working days after receiving the "No-Go" answer, and no later than 2 months before the corresponding deadline. In any other case, the secured service will remain in force.
  - IV. The service will be provided in dedicated time-frames, as specified in our **timeline & deadline policies page**. In addition, we have set the following milestones and timing for the process:
    - (a) **Begin the review process** by sending us the first draft of the first document only (either B1 or B2) on the booked date.
    - (b) **Up to 30 days before the ERC deadline** – The first draft of the 2nd document (B1 or B2,

respectively) should arrive in the Company's office for review.

(c) **Up to 14 days before the ERC deadline** – Final versions of B1 and B2 should arrive in the Company's office for final review. We will not be able to accept additional versions of these documents for in-depth review after this date.

(d) **Up to 10 days before the ERC deadline** – Clearance of any relevant technical information associated with the submission process (granting access to the electronic system, provision of the host support letter, budget and resources, ethics self-assessment, annexes, etc.).

(e) **Up to 7 days before the ERC deadline** – Full application files for running final quality assurance (QA) procedures should arrive in the Company's office.

2. Once this work order is signed the Company reserves time and resources for the specific ordered review. Therefore the following terms apply:

(a) The exact date for the review of the ERC proposal is determined based on the Company's team availability as reflected in the Company's booking system and in line with the dedicated timeline policy listed above.

(b) The Company will not accept reviews without booking. The Client must secure an available slot in the Company's booking system to guarantee the review service.

(c) Delays in sending proposals to review may affect the Company's response time.

3. Cancellation / Postponement: A cancellation or postponement notice received 6 weeks or less, prior to the respective deadline, shall require full payment in accordance with this Work Order. Cancellation or postponement notice received more than 6 weeks, prior to the respective deadline, shall require payment of 50% of this Work Order.

As an exception to this : If the review is to enter a waiting list, there will be no Cancellation / Postponement fee if it is not accepted eventually by the Company.

4. Invoicing and Payment: Payment by bank transfer to be done within 30 days from receipt of invoice from the Company. Payments by Credit Cards to be done immediately upon request.

5. Transaction fees: Any transaction fees associated with the payment (via bank transfer or similar) will be paid by the Client.

6. VAT: Value Added Tax shall not be added to any payment request under this work order, as it is exempt (according to clause 30[a]5 of the Israeli VAT Law).

7. Enspire Science limitation of liability: In no event will the Company be liable to any party for any loss of profits, savings, reputation or other incidental, special or consequential damages, or for any claim by any other party arising out of or in connection with the service provided to the Client.

8. Confidentiality

(a) "Confidential Information" - any information disclosed by Company or Client, regarding research, technology, existing or future products, customers, business plans, financial information, training methods, presentations and other proprietary or confidential information, which is marked or otherwise identified as confidential or proprietary at or near the time of disclosure.

(b) Company hereby warrants to Client that it shall maintain the confidentiality of all Confidential Information disclosed to it by the Client.

(c) Disclosure of Client Confidential Information to 3rd parties shall be made in coordination with the Client.

(d) The Client hereby agrees that its Confidential Information will be incorporated into the proposal submitted for the named project.

(e) Disclosure and/or dissemination to 3rd parties of Confidential Information belonging to Company is prohibited.

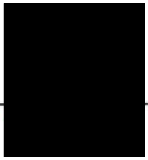
9. The General Terms listed in the pricing information apply for this work order.

To accept this proposal and its terms, please sign, stamp and return.

In case your institution requires raising a Purchase Order (PO) for this service, please send us the PO reference for the invoice.

Thank you.

Signature: \_\_\_\_\_



Date: \_\_\_\_\_

