

2nd:

For possible additional functionalities specified the reference operation and expert support to the Contracting entity, in the expected range of 100 hours. This is a measured item and the real volume is pursuant to Section 100 (1) of Act No. 134/2016 Coll., on Public Procurement, as amended, a reserved change in the obligation under the Contract to be concluded with the selected supplier. The amount of work in such a reserved change is not included in the limit for permitted changes pursuant to Section 222 of the Act.

Art.2. Duration and period of execution

The contractor will deliver the 1st phase before the end of August 2021.

2nd phase till the end of 2022, all functionalities include also localization in CZ language.

The warranty period is one year after installation.

Art.3. Remuneration & bank account

The Contractor shall receive the amount of 6364 EUR as a remuneration for provided 1st phase as agreed in the formal offer.

The Contractor shall receive the maximum amount of 13750 EUR as a remuneration for provided 2nd phase as agreed in the formal offer according to the documented range of performed hours. The hourly rate for supply works is 137,5 EUR/hour.

The Contractor shall receive the amount equal to the multiple of the hourly rate and the number of hours agreed by the Contracting entity each month as a remuneration for provided expert support as agreed in the formal offer.

The Contracting entity will pay this amount to the Contractor's bank account in accordance with the payment terms specified in article 5.

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|-----------------|-----------------------------|
| Bank: | BW-Bank |
| Address: | Stuttgart |
| Account holder: | Argonav GmbH |
| Account number: | DE36 6005 0101 0405 3920 90 |

Art.4. VAT Exemption

For Contractors settled outside the Czech Republic no VAT is included in this contract, intra-EC deliveries are VAT exempted and Contractors national VAT is not applicable. For Contractors settled in the Czech Republic there will be applied Czech Republic VAT and 21 % VAT will be added to the price specified in the Art. 3.

Art.5. Payment terms

Invoices will be paid within 30 days by the Contracting entity.

Art.6. Jurisdiction & dispute settlement

This contract shall be governed by the laws of the Czech Republic. Any legal dispute arising out of or in connection with this contract shall be finally settled by the Czech court.

Done in Prague in three originals, two originals being for the Contractor and one original being for the Contracting entity.

This contract becomes valid upon signature by both parties and get into force after its publication in accordance with Act No. 340/2015 Coll., On Special Conditions of Effectiveness of Special Contracts, Publication of these Contracts and on Registers of Contracts. The contracting parties agree to the publication of the contract and identifying the identification data that may be provided pursuant to Act No. 340/2015 Coll. and Act No. 106/1999 Coll.

The contracting parties have agreed that the contract shall be send by the Contracting entity to the Register of Contracts for publication without undue delay, not within 30 days of receipt of the contract. Once the contract has been published in the Register of Contracts, the Contracting entity will inform the Contractor in writing.

For the Contractor

Name: XXXXXXXXXX

Function: Geschäftsführer

Signature:

Date:

For the Contracting entity

Name: Ing. Lubomír Fojtů

Function: Director

Signature:

Date: