



In every single case of the late Supplier's repair of goods (start of the repair or the defect's removal) the Client reserves the right to claim the penalty amounting to 0.5 % (in words: half a per cent) from the net purchase price per every commenced day of this delay. The maturity of all the penalties is 15 (fifteen) calendar days since the delivery of an invoice issued for a penalty to another party. The Supplier is not entitled to set any further penalties against the Client. The rights of the Client and the Supplier for damages beyond the penalties according to relevant provisions of the Civil Code remain unaffected.

**OTHER PROVISIONS:**

The Supplier is not entitled to change or complement the PO's wording in any way - in particular to add further penalties to the PO's wording or to add other provisions, unless it is allowed by these commercial terms. Should the Supplier attach its general commercial terms to the PO, the Supplier would acknowledge and by accepting the offer would agree that any penalties, withdrawal from the PO and other provisions deteriorating the Client's position comparing to these commercial terms or terms stated in the Civil code, are invalid. In case of the contradiction between the Supplier's general commercial terms added to the PO's wording and commercial terms stated in the PO the latter terms take precedence.

During the performance of the PO's subject-matter the Supplier undertakes not to allow the performance of illegal work defined in the § 5 letter e) of the Act No. 435/2004 Coll. on Employment, as amended.

The commercial relations between the Client and the Supplier not governed by the PO shall be regulated in accordance with the laws of the Czech Republic, especially the Civil Code.

All disputes, which may arise out of or in connection with the PO, shall be primarily settled in friendly understanding and negotiations. However if such friendly settlement cannot be arrived within a reasonable time after the occurrence of the dispute, both Client and the Supplier agree that, according to § 89a of the Act No. 99/1963 Coll., The Civil Procedure Code, the Prague 4 District Court, respectively the Prague Municipal court shall be the court having local jurisdiction. For preventing any potential questions, both Client and the Supplier agree that said disputes shall be referred to the exclusive jurisdiction of the Czech courts.

Should any information in this Agreement be highlighted in yellow, the parties mutually agree that such information shall be redacted (blackened out) pursuant to the Act on Registration of Agreements (Act No. 340/2015 of the Czech Collection of Laws - hereinafter as the "Act on Registration of Agreements"). Such redacting shall be implemented especially in cases of, but not limited to, trade secrets that are subject to the appropriate measures of the Parties to keep such information confidential. Only the Client shall be entitled to make this Agreement public pursuant to the Act on Registration of Agreements within the time period of 30 days commencing upon its execution. Provided that the Client does not make this Agreement public within this time period, either Party shall be authorized to make this Agreement public pursuant to the Act on Registration of Agreements.

It is hereby agreed that rights and obligations, which (as the case may be) have arisen from performance of obligations within the subject-matter of this Agreement in the period before it came into effect, shall be replaced by rights and obligations arising from this Agreement. The performance of obligations within the subject-matter of this Agreement in the period before it came into effect shall be regarded as performance in accordance with this Agreement, and the rights and obligations, which have arisen from such performance, shall be governed by this Agreement.

The Supplier, as an assignor, is obliged not to transfer its rights and obligations arising from the PO or its part to a third person.


*Please consider this Purchase Order as binding and confirm it by 08.10.2021 at the latest.*

Date:

**Czech Television**

Schváleno a podepsáno elektronicky v ERP systému České televize uživatelem **Ing. Martin Rajman** dne 08.10.2021 8:26:25 pod číslem schvalovacího procesu 0427263 aktivitou 1440091

The Supplier

Name: **Ing. Martin Rajman**Name: **GRAFOX CHEMIE VERTR. GMBH**Position: **vedoucí centrálního nákupu**Place: **Praha** **Česká televize**  
Kavčí hory  
Na Hřebenech II 1132/4  
140 70 Praha 4

Česká televize

2021.10.11 06:13:03

Digitálně podepsal:

CN=Česká televize

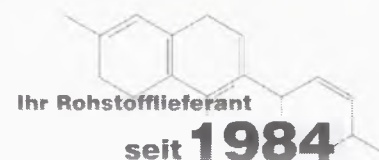
C=CZ

O=Česká televize

2.5.4.97=NTRCZ-00027383

Veřejný klíč:

2048 bits



GRAFOX CHEMIE VERTR. GMBH, Werner-Heisenberg-Straße 8, 64823 Groß-Umstadt

Ceská televize  
Kavčí hory  
[REDACTED]  
Na Hřebenech II 1132/4

140 70 Praha 4 - Kavčí hory  
Czechien

Delivery adress:  
Czech Television  
News department  
[REDACTED]  
Na Hřebenech II 1132/4  
Film laboratory of Czech television  
140 70 Praha 4 - Kavčí hory  
Czechien

Page: 1  
Customer No.: 10320  
Customer VAT-Id-Nr.: CZ00027383  
Date: 11.10.2021  
Order No.: AG-21222  
Reference: 17

email: [REDACTED]

### Confirmation of Order

Thank you for your order which we confirm as follows - according to our general terms

Article	Description	Quantity	Price / EUR	Currency /EUR
	Our Supplier's No. <b>OP1028813</b> Your Order No.: <b>OBJN-22104896</b> dd. 11.10.2021			
1013	Ammonium Thiosulfate 98/100 Date of shipping ETS: 28.10.2021	500,000 KG	3,6500	1.825,00
1007	Ammonium bromide Date of shipping ETS: 28.10.2021 Compacted quality	50,000 KG	14,8500	742,50
<p><u>The delivery date is strictly reserved</u> Due to the worldwide Covid-19 pandemic, some national and international measures are still effective, also with regard to the transport of goods. Please understand that we can only offer and confirm the delivery date "with reservation" since we have to monitor the further development.</p>				
<b>Balance</b>				<b>2.567,50</b>

We hereby refer to our Terms and Conditions, which can be found on our website [www.grafox.de](http://www.grafox.de).



Frankfurter Volksbank eG

IBAN DE73 5019 0000 4103 4137 75

USD-IBAN DE51501900001001702013

Swift FFBDEFF

Tax No.: 00723426618

Managing Director:

Anka-Maria Horneff

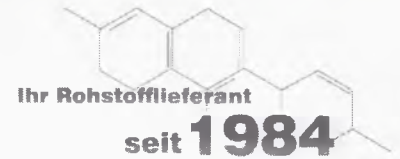
info@grafox.de

Traderegister

AG Darmstadt, 8 HRB 31704

UST-ID. DE 111 634 113





GRAFOX CHEMIE VERTR. GMBH, Werner-Heisenberg-Straße 8, 64823 Groß-Umstadt

Ceská televize  
Kavčí hory

Na Hřebenech II 1132/4

140 70 Praha 4 - Kavčí hory  
Czechien

Page: 2

Customer No.: 10320

Customer VAT-Id-Nr.: CZ00027383

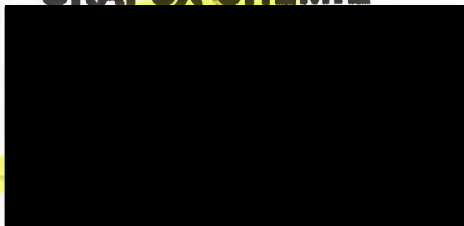
Date: 11.10.2021

Order No.: AG-21222

Reference: 17

## Confirmation of Order

Balance 2.567,50

Article	Description	Quantity	Price / EUR	Currency /EUR
	According to the EU Regulation 428/2009 Article 22 (10), we point out that in the case of exports, the applicable export regulations must be examined.  <b>GRAFOX CHEMIE</b> 			
<b>Terms of payment:</b> 14 days net			<b>Total /</b>	<b>EUR 2.567,50</b>
<b>Terms of delivery:</b> CPT CZ-140 70 Praha 4 (INCO-Terms 2020)				

We hereby refer to our Terms and Conditions, which can be found on our website [www.grafox.de](http://www.grafox.de).



Frankfurter Volksbank eG

IBAN DE73 5019 0000 4103 4137 75

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Swift FFBDEFF

Tax No. 00723426618

Managing Director:

Anka-Maria Horneff

[info@grafox.de](mailto:info@grafox.de)

Traderegister

AG Darmstadt, 8 HRB 31704

UST.-ID. DE 111 634 113

