

Purchase Order Order No. OBJN-22104896

Supplier Client GRAFOX CHEMIE VERTR. GMBH **Czech Television** Na Hřebenech II 1132/4 Hergershäuser Strasse 25 140 70 Praha 4 - Kavčí hory 64832 Badenhausen/Hessen ID No./ VAT ID No.: 00027383 /CZ00027383 ID No./ VAT ID No.: / DE111634113 Billing address: Česká televize Na Hřebenech II 1132/4, 140 70 Praha 4 - Kavčí hory Established by Czech Act No. 483/1991 Coll., on Czech Television Registration in public reg./other DB with no requirement for registration in the Commercial Register Bank Connection: Česká spořitelna, a.s., Praha 4, Bank Account No.: GB61BARC2078986249 SWIFT (BIC) Code: GIBACZPX Supplier's No. in Client's database: OP1028813 Contact person: Telephone: Telephone: E-mail: E-mail:

Thereinafter referred to as "The Client"

Thereinafter referred to as "The Supplier"

Please quote the Purchase Order No. and the invoiced item No. in all invoices and related correspondence. In case of missing Purchase Order No. the invoice could not be processed and it will be returned to the Supplier.

Televizní Studio Praha

Delivery date: 04.11.2021

Referring to your Quotation AN-21129 of 07.10.2021 we would like to order the following:

Contact person:

Terms of payment: 14 days net

Item	Material	Description	Order QTY.	Unit	Price per Unit	Discount	Net Purchase Price
1	OBECNA	Ammonium Thiosulfate 98/100 Art. No. 1013	500,00	kg	3,65	0,00	1 825,00
1	The Program N	lo: 2614					<u>-</u>
2	OBECNA	Ammonium Bromide Art. No. 1007	50,00	kg	14,85	0,00	742,50
1	The Program No: 2614						
Total	net item price	excl. VAT tax:					2 567,50
		516 17 17 1 <u>5</u> 2.					Currency EUD

Currency: EUR

PAYMENT CONDITIONS:

The Supplier shall issue either (i) the invoice for the total price or (ii) the invoices for the individual items' prices. VAT will be reverse

The stated prices are the most highly admissible and include all costs of the Supplier associated with the performance of the subject-

The Client shall pay the price (s) to the Supplier pursuant to a tax document - invoice (thereinafter as "the invoice") issued by the Supplier until 14 days since the proper delivery of goods. The Client shall not provide any advance payment.

The invoice must contain all the essentials stated for invoices by the relevant act valid in a country of the Supplier's registered office.

Both Client and Supplier hereby agree that the Supplier is entitled to submit electronic invoices (tax documents) via e-mail. Such invoices shall be submitted in PDF format from the Supplier's e-mail address to the following Client's e-mail address: faktury@ceskatelevize.cz Date of the invoice's delivery to the Client's mailbox shall be deemed to be the day of invoice's delivery to the Client, which shall be also deemed to represent the consent to use electronic invoices

The Supplier is kindly requested to attach the original tax domicile certificate to the invoice to enable drawing of tax benefits according to a double tax treaty between the Czech Republic and the country of the Supplier's residence

GUARANTEE:

The Supplier provides the quality guarantee of the goods as well as the guarantee for the quality of all its parts. The Supplier also guarantees that the goods shall be new, fully functional, eligible for the usage towards the arranged (usual) purpose and that the goods shall maintain the arranged (usual) qualities and it shall be completely without defects. The guarantee period shall start to run since the proper takeover of the goods

In case of the late Supplier's goods delivery the Client reserves the right to claim the interest on late payment amounting to 0.5 % (in words: half a per cent) from the total price per every commenced day of this delay.

In case of the late Client's payment with the invoice the Supplier reserves the right to claim the interest on late payment amounting to 0.03% (in words: three hundredths per cent) from the debt on invoice not fully paid when due per every commenced day of this delay.



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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 užívatelem Ing.Martin Rajman dne 08.10.2021 8:26:25 pod číslem schvalovacího procesu 0427263 aktivitou 1440091.

Name:

Ing.Martin Rajman

Position: ve

vedoucí centrálního nákupu Praha

() Česká televize

Kavčí hory Na Hřebenech II 1132/4 140 70 Praha 4 The Supplie

Name⁻ GF

GRAFOX CHEMIE VERTR. GMBH

Česká televize
2021.10.11 06:13:03
Digitálně podepsal:
CN=Česká televize
C=CZ
O=Česká televize
2.5.4.97=NTRCZ-00027383
Veřetr, klíč:

GRAFOX CHEMIE

Vertriebs-GmbH

info@grafox.de www.grafox.de

Werner-Heisenberg-Straße 8 - 64823 Groß-Umstadt

Ihr Rohstofflieferant seit 1984

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

Ceská televize

Kavcí hory

Na Hrebenech II 1132/4

140 70 Praha 4 - Kavcí hory Czechien

Delivery adress: Czech Television News department

Na Hrebenech II 1132/4 Film laboratory of Czech television 140 70 Praha 4 - Kavcí hory Czechien

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Customer No.:

10320

Customer VAT-Id-Nr.: Date:

CZ00027383

Order No.:

11.10.2021 AG-21222

Reference:

17

email:

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. OP1028813 Your Order No.: OBJN-22104896 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
	The delivery date is strictly reserved Due to the worldwide Covid-19 pandemic, so international measures are still effective, also transport of goods. Please understand that w and confirm the delivery date "with reservatio monitor the further development."	with regard to the e can only offer		

Balance 2.567,50



We hereby refer to our Terms and Conditions, which can be found on our website www.grafox.de.

Frankfurter Volksbank eG IBAN DE73 5019 0000 4103 4137 75

Swift FFVBDEFF USD-IBAN DE51501900001001702013 Tax No.: 00723426618

Managing Director: Traderegister AG Darmstadt, 8 HRB 31704 Anka-Maria Horneff

info@grafox.de UST.-ID. DE 111 634 113



GRAFOX CHEMIE

Vertriebs-GmbH

Werner-Halambarg-Straße 8 - 64823 Groß-Umstadt



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

Ceská televize Kavcí hory

Na Hrebenech II 1132/4

140 70 Praha 4 - Kavcí hory Czechien

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www.grafox.de

Customer No.:

10320

Customer VAT-Id-Nr.:

CZ00027383

Date:

11.10.2021

Order No.:

AG-21222

Reference:

Confirmation of Order

Balance

2.567.50

Article	Description	Quantity	Price / EUR	Currency /EUR
	According to the EU Regulation 428/2 point out that in the case of exports, to regulations must be examined.	2009 Article 22 (10), we the applicable export		
	GRAFOX-CHEMIE			
Terms	of payment: 14 days net			

Terms of delivery:

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.



IBAN DE73 5019 0000 4103 4137 75

Swift FFVBDEFF

Managing Director: Anka-Maria Horneff Traderegister

EUR

info@grafox.de

AG Darmstadt, 8 HRB 31704



2.567,50

USD-IBAN DE51501900001001702013 Tax No.: 00723426618

Total /

UST.-ID. DE 111 634 113