

VSB - Technical University of Ostrava - Renewal Contract

Buyer:
Vysoká škola báňská - Technická
univerzita Ostrava
17. listopadu 2172/15
708 00 Ostrava-Poruba
CZECH REPUBLIC

Organization/Vat No: CZ61989100

Reference: [REDACTED]
(invoice will be sent to this email)

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Product	Months	Investment
Profile of 100 programs to be included on educations.com 2022-01-01 — 2022-12-31	12	5 999,96 EUR
Study In Guide - Content Sponsorship - educations.com Onsite promotion - Study in Czech Jan 2022 — Feb 2022	2	0,00 EUR
Priority Listing - educations.com Onsite promotion - 20 programs to be priority listed (client to choose) Jan 2022 — Aug 2023	20	0,00 EUR
Excl. VAT 5 999,96 EUR		Subtotal: 13 000 EUR
VAT 0%		Discount: - 7 000 EUR
		Total: 6 000 EUR

Order

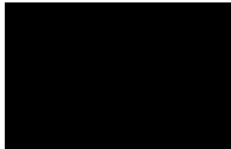


By signing this Order, the company identified in this form as 'Buyer' is entering into a binding contract to purchase Services from EMG – Educations Media Group, in accordance with this Order and Our Terms and Conditions as set out at <https://www.educations.com/terms/2021-05-11.pdf>

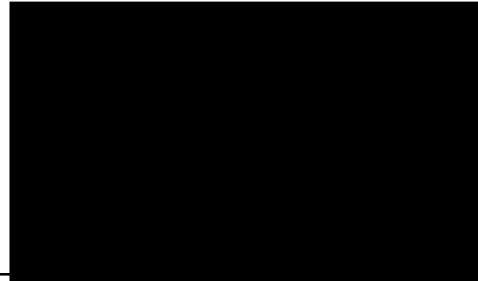
The services in VSB - Technical University of Ostrava - Renewal Contract will be due in full on the start of the Order with 30 days payment terms unless an alternative payment plan is agreed upon and explicitly stated below. Any payment plan invoices will also be subject to 30 days payment terms:

Payment plan: Invoicing dates
2022-01-01 6 000 EUR

If you have any questions regarding this Order, the terms and conditions or the payment plan that has been agreed upon please email: james.darbyshire@educations.com or call: +1-201-241-4143



EMG – Educations Media Group AB



VŠB – Technical University of Ostrava
Ing. Zdeňka Chmelíková, Ph.D.

Date: 14-10-2021

EMG - Educations Media Group AB
Address: Karlavägen 104 115 26 Stockholm, SWEDEN
Organization No: 556652-1653
+1-201-241-4143
info@educations.com

Account information
Bank address: SEB SEB, Office 5255 SE 106 40 Stockholm, Sweden
SWIFT (BIC): ESSESESS
IBAN: SE415000000054238201175
Vat no: SE556652165301