



1.

AGREEMENT

Univerzita Palackého Olomouc, a legal entity existing under the Universities Act No. 111/1998 and having its place of business at Křížkovského 511/8 779 00 Olomouc, Czech republic, IČ: 61989592 DIČ: CZ61989592, represented by prof.MUDr. Martin Procházka, Ph.D, rector hereafter „the management”

and

N.O.H.A., Stetkova 20, 140 000 Praha 4, Czech Republic, www.n-o-h-a.com
hereafter referred to as "N.O.H.A."

Legally represented by

Mr.Filip Šebánek
U Mrázovky 1950/16
150 00, Praha 5-CZ
IČ: 03744931

Banka: [REDACTED]

č.účtu: [REDACTED]

The management hereby engages N.O.H.A. and N.O.H.A. agree to perform at the venue on the date, for the period and fee stated in the following schedule.

Date: 25th May 2022

Venue: Olomoucký majáles UP 2022

Start of the performance at: 22.00 Running time of the show : 90min

Get in at: **20.30 stand by for stage** Soundcheck at: **21.20**

Catering and hotel (see the rider): for 8 persons - on the day of the concert

Production costs: artist fee + travel costs: **80 000,-CK Total (value – added tax included).**

deposit of the artist fee 10 000,-CK must be prepaid 14 days before the show as a bank transfer

The rest 70 000,- CK 5 days before the show via bank transfer– see the invoice.

Both payments will be made on a cashless basis as per invoices issued by NOHA. The invoice for the deposit payment will be issued by N.O.H.A at least 1 week prior to its due date. The invoice for the

remaining 70 000,- CZK will be issued by N.O.H.A no later than 10 days prior to the concert with the date of taxable performance on the day of the concert. The invoice will be delivered by N.O.H.A to the management, provided that the invoice, as a tax document, must meet the requirements of a tax document and an accounting document under the Accounting Act, the Value Added Tax Act and must have the requirements of a commercial document under Section 435 of the Civil Code of Czech Republic. In the event that the tax document does not comply with the aforementioned requirements or contains incorrect information,

In the event that the tax document does not comply with the aforementioned requirements or contains incorrect information, the management will return the tax document to N.O.H.A for correction without payment of the invoice. The time limit for payment of the invoice will start again on the date of delivery of the corrected invoice to the management.

Mr. Šebánek, as a representative and member of the N.O.H.A. band, hereby declares that he is authorized by the other members of the band to enter into this agreement. At the same time, Mr. Šebánek acknowledges that the liability arising from this contract binds him personally.

An integral part of this contract are additional clauses and rider, and such as must be adhered to at all times.

Signed by the management:

Date: 12. 05. 2022

prof.MUDr. Martin Procházka, Ph.D, rector

Signed by N.O.H.A

Date: 5. 5. 2022

Filip Šebánek, N.O.H.A



2.

ADDITIONAL CLAUSES

1. The contract shall be returned to N.O.H.A. within 20 days of issue.
2. Rider forms an integral part of the contract, must be strictly adhered to unless
 - i. previously agreed to by both parties in writing.
3. The "management" agrees to provide suitable PA and a qualified operative.
 - i. (See attached tech. rider)
4. The "management" agrees to provide catering for the day of the concert for 5 person's incl.
 - i. one **vegetarian**. This is to include quality alcoholic and soft beverages at no cost to N.O.H.A. – (See the catering rider)
5. The "management" agrees to provide a large quiet backstage for 8 persons
 - a. with 7 seats, table, snacks, drinks and 4 towels.
6. The possibility to **lock the backstage must be given**.
7. The "management" agrees to provide a guarded secure parking for the tour bus of N.O.H.A. immediately after the get in to the venue.
8. N.O.H.A. is responsible for ensuring that the health and safety and hygiene conditions of the band members and technical accompaniment are maintained during the performance.
9. If the performance does not take place on the contractual date due to any reasons on the part of N.O.H.A., with the exception of force majeure (natural disaster, epidemic, illness, car accident, etc.), N.O.H.A. is obliged to pay for the damages that the management demonstrably incurs and N.O.H.A. is not entitled to remuneration. In this case NOHA is obligated to refund the remuneration to the management.
10. If the performance does not take place due to force majeure, neither party shall be entitled to compensation for damages and the N.O.H.A. shall not be entitled to payment of remuneration.
11. In matters not regulated by this contract, it is governed by Act No. 89/2012 Coll., the Civil Code of Czech Republic, and Act No. 121/2000 Coll., on Copyright, Rights Related to Copyright. Disputes arising out of the contract shall be settled by a general court of law in accordance with Act No. 99/1963 Coll., the Code of Civil Procedure of Czech Republic.

We the undersigned acknowledge that we have read the above terms and additional clauses constituting the contract and agree to be bound by terms and conditions of the business.

Understood and accepted:

Signed by the management:

Date [REDACTED] 12. 05. 2022

prof. MUDr. Martin Procházka, Ph.D, rector

Signed by N.O.H.A

Date: 5. 5. 2022

Filip Šebánek, N.O.H.A



3.

N.O.H.A. / Hospitality (catering) Rider:

Drinks

- at least 5 L non-sparkling mineral water
- 10 bottles high quality beer
- 3 bottles good quality, light and dry white wine
- 1 bottle "Rusky Standart" or Finladia
- 3 bottles orange juice (100%)
- 15 cans red bull
- 1 box of soft drinks (Coca-Cola, Fanta, etc.)
- Tea and Coffee (with milk & sugar)

Meals

To be provided at arrival of the band in the Backstage area:

- A selection of fruits (bananas, apples, grapes)
- Sandwiches / rolls with cheese and meat/ one vegetarian

Understood and accepted:

Signed by the management:

Da [REDACTED] 12. 05. 2022

prof. MUDr. Martin Procházka, Ph.D, rector

[REDACTED]

Signed by N.O.H.A

Date: 5. 5. 2022

[REDACTED]

Filip Šebánek, N.O.H.A