

CUSTOMER - billing address		Order number 9509220034	
Univerzita Karlova rektorát Ovocný trh 560/5 116 36 Praha 1 Česká republika		SUPPLIER Zoom Video Communications Inc. 55 Almaden Blvd San Jose, CA 95113 Spojené státy americké	
Identification no. 00216208 VAT ID CZ00216208		Identification no. xxxxxxxxxx	
CUSTOMER - delivery address		Date of issue 06.09.2022	Reference No.
Univerzita Karlova ÚSTŘEDNÍ KNIHOVNA Josef Martího 407/2 162 00 Praha 6		Contract	
We require:			
Delivery date			
Delivery method			
Payment method			
Item	Quantity	Unit	Price/Unit
licence ZOOM 4.10.2022 - 3.10.2023	821.00		49.00
			Total price
			40 229.00
Issued by Eva Ružicková Telephone: [REDACTED] E-mail: [REDACTED]		Approximate total price	
		40 229.00 USD	
Stamp and signature			

(*) Organizace je zapsána v živnostenském rejstříku vedeném Městskou částí Praha 1, Úřadem městské části, živnostenským odborem



Order Form Number: Q1647253
Valid Until:

Zoom Video Communications Inc. ('Zoom')
55 Almaden Blvd, 6th Floor
San Jose, CA

<p>Billed To</p> <p>Customer: University Hospital in Pilsen Account Legal Name: University Hospital in Pilsen Contact Name: Radka Římanová Ovocný trh 560/5 Praha 1 IČ: 00216208 DIČ: CZ00216208 Praha, 116 36, Czech Republic Email Address: [REDACTED] Phone: [REDACTED]</p>	<p>Sold To</p> <p>Customer: University Hospital in Pilsen Account Legal Name: University Hospital in Pilsen Contact Name: Radka Římanová Ovocný trh 560/5 Praha 1 IČ: 00216208 DIČ: CZ00216208 Praha, 116 36, Czech Republic Email Address: [REDACTED] Phone: (+420) [REDACTED]</p>
<p>Auto Renew: Yes Initial Paid Subscription Term: 12 Month Renewal Subscription Term: 12 Month Paid Period Start Date: 10/04/2022</p>	<p>Billing Method: Email Currency: USD Payment Term: Net 30</p>

This Zoom Order Form and any other Order Forms that reference this Order Form are governed by Zoom Terms of Service found at <http://www.zoom.us/terms> (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

SERVICE	BILLING PERIOD	QUANTITY	PRICE	TOTAL
Education Annual	Annual	821	USD 49.00	USD 40,229.00

(Before Taxes)	
Annual Payment:	USD 40,229.00

Payment Schedule Summary (Before Taxes)
First Payment: USD 40,229.00
Annual Recurring Payment: USD 40,229.00 (At the beginning of the Second Year)

Other Terms & Notes
<p>Named Host - means any subscribed host who may host an unlimited number of meetings during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a subscription) will not exceed 300 per meeting. Named Host subscription may not be shared or used by anyone other than the individual to whom the Named Host subscription is assigned.</p> <p>Zoom EDU subscriptions are intended for student and faculty and pedagogical interaction within a classroom environment, or the administration thereof and may not be used for any commercial purpose. Zoom EDU subscriptions may not be purchased by hospitals, medical centers, clinics, or other affiliated organizations not specifically involving student and faculty and pedagogical interactions within a classroom environment or the administration thereof.</p> <p>Fees - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly thereafter for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Amendment orders will co-term with the existing subscription term end date. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent</p>

month or term.

All prices shown for Zoom and Zoom Phone services are exclusive of taxes. The term 'taxes' referred herein should encompass: US state and local taxes, VAT, GST, HST (or any other consumption taxes), Digital Service Taxes and Withholding Taxes that may apply upon making payments to Zoom.

Professional Services, if purchased, will be presented in a separate Order Form.

Accepted and agreed as of the date specified below by the authorized representative of Customer

Signature:
Print Name:
Date:
Zoom Service Effective Date: 10/04/2022
PO # (If Applicable):
VAT # (If Applicable): CZ00216208

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to [REDACTED]. Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.