

We. Create. Space.



Purchase order

OH B Czechspace s.r.o.
Purkyňova 648/125
612 00 Brno, Czech Republic
ID No: 06277594
VAT No: CZ06277594

Jana Běhalová
PR&Marketing Specialist
Phone: +420 777 999 584
Jana.Behalova@ohb-czech.cz

Company: Agentura pro podporu podnikání a investic CzechInvest státní příspěvková organizace Štěpánská 15 120 00 Praha 2, CZ IČ: 71377999 DIČ: CT71377999	Ship to: Not applicable	P.O. Number: PO-22-0000-0037 {The P.O. number must appear on all related correspondence, shipping paper, and invoices}
Please send invoices electronically to accounting@ohb-czech.cz including the P.O.Number.		

PURCHASE ORDER OF:

#	Item/Description	Quantity	Unit	Total price	Currency
1	European & Czech Space Week partnership: "Hlavni partner 2022"	1	N/A	125,000.00	CZK

Date and place of Events:

- **European Space Week:** 4. – 6.10.2022, Prague Exhibition Grounds, Prague – Holešovice
- **Czech Space Week:** 28.11. – 2.12.2022
 - **Space2Business:** 28. – 29.11.2022, Prague Congress Centre, Prague – Palace of culture

Total Purchase order price (excl. VAT): 125,000.00 CZK (5,000.00 EUR) *

*Invoicing is agreed for December 2022

Price includes:

- OH B Czechspace presentation as part of a joint national exhibition at European Space Week
- Booth at Space2Business with emphasis on booth visibility in a prominent location

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Managing Directors: Ariane Wyen, Pavel Dobeš
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- Entrance to the VIP zone with refreshments for exhibitors + 5 VIP entries for OHb Czechspace 's own guests
- Marketing communication of the company as the main partner of Czech Space Week
- Presentation of OHb Czechspace and the company's achievements in the media and on social networks, logos on all promotional materials including guaranteed at least 1 media output (interview, article about the company/product, etc.)
- OHb Czechspace presentation in the accompanying programme (not on the main stage) at Space2Business
- OHb Czechspace as part of job fair printed catalogue for students and online newsletter including communication of specific job offers during Space2Business
- Possibility to define your own accompanying programme during Space2B or Czech Space Week in general
- Opportunity to select entities/persons to be officially invited to a tailor-made event for /B2x meetings at Space2B or during CSW

The invoice shall be generated only for this Purchase Order.

Purchase order requires to be in line with OHb Czechspace General Terms and Conditions (Annex 1) that are enclosed and forms an integral part of this Purchase order.

The main requirements are described in the applicable documents in the attachments of this purchase order, which also form an integral part of this Purchase order.

This Purchase order together with enclosed OHbCZ GTC and the other attachments hereof shall be considered accepted by the Supplier (and thus the purchase contract shall be considered concluded) upon signing this Purchase order by the Supplier and delivering (a scan of) such signed Purchase Order (regardless of whether together with or without OHbCZ GTC and/or the other attachments hereof) (a) as an attachment to an e-mail sent from Agentura pro podporu podnikání a investic CzechInvest to OHb Czechspace's e-mail address stated above, and/or (b) to OHb Czechspace's data box, and/or (c) to OHb Czechspace's address stated above.

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Supplier's acceptance of this Purchase Order:

Agentura pro podporu podnikání a investic CzechInvest hereby accepts this Purchase Order and enclosed OHBCZ GTC and the other attachments hereof in full, i.e., in terms of Section 1753 of the Civil Code, also including Articles 3.2 and 16 (termination grounds), 5.3 (discounts from purchase price), 6.4 (contractual penalty due to delay), 7.2 (costs of packaging, shipping, customs charges and insurance), 10.2-10.4 and 12.3 (defects and remedies), 12.2 (quality control and inspection), 13 (spare parts), 14 (copyright and indemnity), 17.1 and 17.2 (liability and indemnity), 19.3 (compliance with employment law and indemnity) of the OHBCZ GTC, all without any amendments, limitations, reservations or other changes.

In on

[to be signed with handwritten or recognized electronic signature in terms of Section 6(2) of Act No. 297/2016 Coll., if the Supplier is seated in the Czech Republic; otherwise, to be signed with qualified electronic signature in terms of Regulation EU No. 910/2014]

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Name:

Position:

[in case the person(s) signing this Purchase order is/are not Supplier's representative(s) registered in the public register, a respective Power of Attorney or other authorization shall be provided]

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ATTACHMENTS / APPLICABLE DOCUMENTS:

Applicable Documents to this Purchase Order are listed in the table below and are delivered together with this Purchase Order.

All other applicable documents or reference documents mentioned in the ones provided, if not available to the bidder, should be requested (if needed) to the Procurement Manager.

Annex No.	Document ID	Issue	Document Title
Annex 1	OCZ-TM-0045	01	OHb Czechspace General Terms and Conditions of Purchase
Annex 2	OCZ-TM-0044	02	Privacy policy for Customers and Suppliers
Annex 3	N/A	N/A	Binding offer of partnership in selected events 2022

AKCEPTUJI

28. 11. 2022

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