

YOUR REF. NO.: OACSRARI1107750

OF DATE: 24.04.2023

OUR REF. NO.: 10M-2023-0039-1015

HANDLED BY:

TEL:

E-MAIL:

DATUM: 24.04.2023

## **PURCHASE ORDER No. 10M-2023-0039-1015**

Czech Metrology Institute (CMI or buyer), ID: 00177016, orders from you the delivery of the following products and services:

Pos	Quantity	Product or service	Unit price without VAT	Total price without VAT
1		Článek, Gold Open Access		
<b>Total</b>				<b>2 750.00 EUR</b>

Technical inquiries please address to:

Delivery address: Český metrologický institut, OI Praha, Mgr. Monika Mazánová, Ph.D.,  
Radiová 1136/3, 102 00, Praha - Hostivař

Payment conditions: including taxes and delivery

Sanctions: In the case of delay in payment of the contractual price, the buyer is obliged to pay to the supplier a contractual interest in the amount of 0,05 % of the due sum for each day of the delay.

In the case of delay in fulfilment of the supplier's obligation to deliver subject of the contract in timely manner the supplier is obliged to pay to the buyer a contractual penalty in the amount of 0,05 % of the total price of wares (work) for each day of the delay.

Other conditions: Terms and Conditions of Sale and Purchase set forth the terms and conditions governing the purchase of products and services from Elsevier B.V. and its affiliated Elsevier company Elsevier Ltd through its web site at <https://authors.elsevier.com>

Processing of the personal data: Czech Metrology Institute hereby informs that as a data controller processes the personal data in accordance with the relevant legal regulations. More

detailed information is provided in the Principles of personal data processing  
in CMI publicized at the website [www.cmi.cz/GDPRenglish?language=en](http://www.cmi.cz/GDPRenglish?language=en)

Contracting Parties agree with the publication of this Purchase Order (Contract) in its entirety in the Register of Contracts  
of the Czech Republic.

24.04.2023

.....  
Dr. Ing. Radek Strnad, PhD.

ředitel ČMI OI Praha

Expression of the order recipient (order confirmation):

**We confirm the order and we agree with the conditions of the order**

**without reservation\*) / with the following remarks\*)**

\*) Delete as appropriate

.....  
Date and signature of the supplier