

ORDER FORM

Order Form Date: December 5, 2023

Clarivate Analytics (UK) Ltd ("Clarivate")

70 St. Mary Axe London EC3A 8BE United Kingdom

This Order Form is subject to the agreement and term referenced below, which outline the terms & conditions under which we will provide you the Products / Services described below.

CLIENT DETAILS

Contracting Entity	CZECH ACADEMY OF SCIENCES CZECH LANGUAGE INSTITUTE		
Client Address	LETENSKA 123/4 PRAGUE 1 118 51		
	Czechia		

BILLING INFORMATION		SHIPPING INFORMATION	
Legal name of the Billing entity	CZECH ACADEMY OF SCIENCES CZECH LANGUAGE INSTITUTE	Legal name of the Shipping entity	CZECH ACADEMY OF SCIENCES CZECH LANGUAGE INSTITUTE
Bill to Address	LETENSKA 123/4 PRAGUE 1, 118 51 Czechia	Ship to Address	LETENSKA 123/4 PRAGUE 1, 118 51 Czechia
Billing Contact	Hana Otahalikova faktury@ujc.cas.cz	Shipping Contact	Petr Kaderka slovo@ujc.cas.cz

Product(s) / Service(s)*	Term	Frequency of Payment	Year 1 Fees	Year 2 Fees	Year 3 Fees
SCHOLARONE - MANUSCRIPTS ANNUAL SUBSCRIPTION	Jan 1, 2024- Dec 31, 2026	Quarterly	\$ 9,630.00	\$ 9,918.08	\$ 10,216.21
SCHOLARONE - MANUSCRIPTS SUPPORT - SUBSCRIPTION	Jan 1, 2024- Dec 31, 2026	Quarterly	\$ 900.00	\$ 926.92	\$ 954.79
		Total Fee(s) USD	\$ 10,530.00	\$ 10,845.00	\$ 11,171.00

*European Journal of Entomology

Studia geophysica et geodaetica

Slovo a slovesnost

Submission Allowance – 250

Submission overage rate - \$28 per submission

Data Storage Allowance – Includes up to five (5) gigabyte of data storage per Site and up to two (2) gigabytes of monthly data transfers per Site

Data storage overage rate - \$12.30 per gigabyte or fraction thereof

AGREEMENTS

GOVERNING TERMS & CONDITIONS: Please refer to the Clarivate Terms here: https://clarivate.com/terms-of-business		
GOVERNING LAW & JURISDICTION: State of Delaware RENEWAL TERM: Auto renews for consecutive 12-month terms		
PAYMENT TERMS:	Net 30	
OPERATIONAL MATERIALS:	Please refer to the Operational Materials found here https://clarivate.com/terms-of-business for: ScholarOne	



ADDITIONAL TERMS

EMPLOYEE/MEMBER

EMPLOYEE/MEMBER: In relation to a commercial or government entity, an employee of that entity; or in relation to an academic institution, (i) An employee, current student or full faculty member of that institution. (ii) Any other persons who are permitted to access the institution's information services on an occasional basis from computer terminals physically located in the institution's library facilities.

LICENSE RIGHTS

LIMITED: License rights continue until the end of the term of the service.

TRANSFER

If ownership of one or more Publication is transferred to another publisher, Client agrees to pay Clarivate a journal transfer fee of \$2000.00 per Publication, plus additional costs for data export or transfer at the hourly rate of \$150.00, in addition to any remaining subscription Fees.

DELIVERY METHOD AND HOST

The Delivery method and Host for all Product(s) / Service(s) are Internet and Clarivate respectively unless otherwise specified here.

SIGNATURE

This Order Form is effective when signed and returned to us within (90) days from the Order Form Date. We may, in our sole discretion, accept this Order Form if returned to us after such date. Modifications require our prior approval and void any previous signatures.

	ehalf of CLARIVATE ANALYTICS (UK) LTD	Signed on behalf of CZECH ACADEMY OF SCIENCES CZECH LANGUAGE INSTITUTE
Signature:	Ballo	Signature:
Print Name:	Andrew Wright	Print Name:
Title:	VP, Treasury	Title:
Date:	December 5, 2023	Date:



Invoice Details

Thank you for choosing Clarivate. We'd like to take a moment to confirm the current invoicing details on your order to ensure you receive a correct and timely invoice and access to your services as soon as possible.

Other Key Information

Additional information that relates to how invoices will be paid and any key information that needs to be included on the invoice for your internal processes.

PO registration requirements

What we need you to provide	Why we need you to provide this information	Current Information	Your response
Order) to be used on your invoice.	PO numbers will be populated on the invoice and are important for procurement departments when allocating costs.		

Tax Exempt Information: If you expect VAT/GST/Sales Tax and/or other similar taxes should not be charged on our invoice to you, please let us know the reason why this should not be charged and provide the necessary documents in the 'ship to' entity's full name to support this. For example, if you have an 'exempt' status, please provide a valid Exemption certificate or mandatory declarations from your Tax Authorities (and any other relevant information). In the absence of the above, applicable taxes will be levied, where relevant.

What we need you to provide	Your response
If you expect VAT/GST/ Sales Tax or other applicable taxes should not be charged on our invoice to you, please explain why and provide the necessary documents in the 'ship to' company's full Legal name to support	
this.	

Portal registration requirements

What we need you to provide	Your response
Portal name:	
Portal URL/Hyperlink	
Any additional portal registration details (such as specific registration IDs/ANIDs, Matter ID's, PO numbers or similar)	
Does registration require (please check as appropriate):	Signature by an authorised company representative at Clarivate Registration on a national register of companies
	Additional documentation (such as tax or financial records, company registration documents, sustainability records or similar) Other (please complete below):
	4. Other (piease complete below).
A name of a contact at your company that can support on any portal registration issues or questions	

I have provided updated Invoice Information?

If yes, we will use the revised information for the Invoice issued for this order.