



Univerzita Palackého  
v Olomouci

UNIVERZITA PALACKÉHO V OLOMOUCI  
Křížkovského 8  
779 00 Olomouc

ID: 61989592 VAT No.: CZ61989592

**Purchase Order No.: 4501004476 Date of 25.1.2024**

**Invoicing Address**

Univerzita Palackého v Olomouci  
CATRIN  
Křížkovského 511/8  
779 00 Olomouc  
IBAN: [REDACTED]  
SWIFT: [REDACTED]

**Vendor:**

Career Henan Chemical Co  
No.702,7th Floor,No.10 Sc. and Tech  
No.283 West Third Ring Road  
450000 Zhengzhou  
China

**Ship to address:**

Palacky University Olomouc  
CATRIN - RCPTM  
Slechtitelu 27  
779 00 Olomouc  
Czech Republic

Vendor No.: 28396

Disposed: [REDACTED]

Phone No. [REDACTED]

E-mail [REDACTED]

**Delivery date is 36 days after the effective date**

Please state our purchase order number on your invoice

Currency of order: **USD**

Text	Qty	Price
Chemikálie	1.000 PAC	5,571.00

We hereby place our order with your company for a chemical listed in the official offer dated January 19, 2024. For the detailed list of ordered items, see the quotation which is an integral part of this purchase order.

The total value 5.571,- USD.

Delivery term: within 10 weeks from receipt of order

Terms of payment: prepayment

Email to send the invoice: [REDACTED]

As far as the purchase price is concerned, Univerzita Palackého (UP) is obliged to pay advance payment in the amount of 100 % from the purchase price on the basis of proforma invoice which will be payable within 30 days of the date of its delivery, whereas the supplier shall be entitled to issue this invoice before the goods delivery to UP, not sooner than on the date of entry of the contract, established by issue of a bid and its acceptance, into effect. After the goods deliverery, the supplier shall issue the billing invoice that will cover the total price of the goods with the settlement of the advance payment whereby on the basis of this invoice, UP shall pay off merely the remainder of the price, i.e. after deduction of the settled advance payment from the total price. The transfer protocol of the goods, signed by both parties hereto, shall be appendix to this invoice. In case the supplier fails to supply the goods to UP at the latest within 30 days of the expiration of the delivery time stated in this order, UP shall be entitled to withdraw from this contrac, established by acceptance of this order by the supplier and thereby, the contract shall be cancelled with legal effect ex tunc and thus, in case of such withdrawal, UP will be entitled to request return of the advance payment on the price on the part of the supplier, and namely within the term determined in its written request. Shall the advance payment not be returned within the term determined in the request, UP shall be entitled, besides the statutory interest on late payment, also to request payment of the contractual fine in the amount of 0,2% for each day of default whereas by stipulation of this contractual fine, the right for damages compensation in full scope remains unaffected.

Total order value: 5,571.00



Univerzita Palackého  
v Olomouci

UNIVERZITA PALACKÉHO V OLOMOUCI  
Křížkovského 8  
779 00 Olomouc

ID: 61989592 VAT No.: CZ61989592

## Purchase Order No.: 4501004476 Date of 25.1.2024

Further contractual arrangements:

1. Persons acting on behalf of the Purchaser and the Supplier declare that they are entitled to pertinent legal acts on behalf of the respective contracting party under this contractual relationship.
2. In the event of delay in delivery of ordered performance on part of the Supplier, the Purchaser is entitled ipso jure to withdraw from this order due to the fact the Purchaser has no interest in delayed performance.
3. The Supplier acknowledges that the Purchaser is obliged to publish contracts with the price/value of the subject of over 50 000,- CZK without VAT, including offers and their acceptances in the Register of Contracts according to Act no. 340/2015 Coll., On Special Conditions of Effect of Certain Contracts, Publication of these Contracts and on the Register of Contracts (Act on the Register of Contracts), as amended. The Supplier can verify the publication of the contract on the website <https://smlouvy.gov.cz>, and if the supplier provides its e-mail address, he will be informed about the publication in a message. This contract comes into effect and it is possible to perform according to its terms only after the publication of the contract in the Register of Contracts.
4. The Supplier declares that this order and its appendices do not include data, which are subject to trade secret or any confidential information or statements, whose publication would result in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees. Nevertheless, in the event that the publication of the contract results in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees, the Supplier is responsible for the harm caused to him and its own representatives or employees.
5. The contractual parameters set by this order cannot be changed in other form than in the form the offer and acceptance were made.
6. The contract between the Purchaser and Supplier includes no arrangements which are not explicitly stated in this order and its appendices.
7. Acceptance of the order by the Supplier with an addendum, reservation, limitation or other change, even though it does not substantially alter the terms of an order (offer), is excluded. 8. The above stated price is final, and includes all costs of the Supplier associated with the performance of the present order.

---

We confirm the acceptance of the order and we agree to the  
aforementioned conditions  
Date of confirmation:

25. 1. 2024

Signature and stamp

Send the confirmed order immediately back.