

Client	Supplier
<b>Czech Television</b> Na Hřebenech II 1132/4 140 70 Praha 4 - Kavčí hory ID No./ VAT ID No.: 00027383 /CZ00027383 <b>Billing address:</b> Česká televize Kavčí hory, Na Hřebenech II 1132/4, 140 70 Praha 4 Established by Czech Act No. 483/1991 Coll., on Czech Television Not registered in the Czech Commercial Register Bank connection: <b>Česká spořitelna, a.s., Praha 4,</b> Account number: <b>1540252/0800</b> Contact person: [REDACTED] Telephone: [REDACTED] E-mail: [REDACTED]	<b>VIDI GmbH</b> Roentgenstrasse 3 D-64291 Darmstadt ID No./ VAT ID No.: / DE220737929  Registration in public reg./other DB:  Supplier's No. in Client's database: <b>OP1035256</b> Contact person: [REDACTED] Telephone: [REDACTED] E-mail: [REDACTED]

Number of this order, title and number of the programme/project shall be quoted on all invoices and correspondence.  
 The place of performance will be determined by the Client.  
 Date of supply: 13.06.2024

The Client hereby orders the following:

**video contribution**  
**VIDI Event Network - redundant**  
**10 G redundant protected dedicated line between:**  
**Rome, Olympic Stadium, Viale dei Gladiatori, 2, 00135 Roma RM,**  
**Italy, Czech TV OB van or container at TV compound**  
**and**  
**Czech TV (room G1006)**

**VIDI Event Package**  
 Provision of redundant media adaption equipment in Prague and Budapest on basis MediaLinks MD8000 in dedicated flight cases with internal redundancies.

**Video:**  
 13 + 1BU HD SDI from Rome to Prague  
 2 + 1BU HD SDI from Prague to Rome  
**Audio: 10 x analog audio in both directions**  
**LAN: 100 Mbps**  
 Signal Interface HD-SDI @ BNC for Video Signals. Transport of the Video Signals as J2K @ ~ 400 mbps per video.  
 The hardware will be delivered in flight cases to Prague. Transport of the flight case to Rome and return to Prague after the event will be organized by Czech TV on own expenses.  
 In Rome, the hardware will be installed by VIDI Field Service Staff.

**VIDI Event Project Management & Coordination**  
 VIDI Staff in Rome for the installation of the hardware including service acceptance test and hand over to the customer.  
 Installation of the hardware in Prague by Czech TV staff with remote support by VIDI.  
 Monitoring of the service from the VIDI NOC in Darmstadt, staffing of the NOC during defined broadcasting hours and 24/7 remote availability for troubleshooting in case of failure.  
 Failures requiring "hands on" on in Rome or in Prague shall be supported by Czech TV technician.

Entry	No. of entry	Title/specification	Ordered amount	Unit	Price per unit	Price of entry excl. VAT
1	[REDACTED]	video contribution	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Date of supply:</b> 03.06.2024 - 13.06.2024			<b>No. of programme/project:</b> 22447129101/1001			
			<b>Name of programme/project:</b> [REDACTED]			

The total price is a sum of the prices of the above supplies (entries) and excl. VAT amounts to: [REDACTED]

The Client reserves the right not to use up the above ordered amount of the supplies, whereas the Supplier expressly agrees with that. The parties agree that the Supplier will provide the Client with the ordered supplies only in the extent determined by Client's orders. The parties further agree that the Supplier is entitled to the price in the amount corresponding to a real extent of its duly provided supplies.

The Client shall pay the price on the invoice issued by the Supplier following the provision of supplies. The Supplier shall invoice either the total price, or a price of each supply separately.

The Supplier shall send the invoice to the Client within 3 business days of providing supplies. An invoice shall be payable within 30 days of the day of its delivery to the Client, by cashless transfer to the account specified by the Supplier on the invoice.

The Supplier undertakes to specify its tax domicile on all invoices.

A Supplier whose registered office is in the European Union also undertakes to specify its valid VAT number on all invoices.

The Supplier undertakes to supply the Client with an original document on its tax domicile and also declares that it is the beneficial owner of the income resulting herefrom.

Income of the Supplier is subject to income tax withholding in the territory of the Czech Republic based on the relevant double taxation agreement concluded between the Czech Republic and the country in which the Supplier has its registered office.

If an invoice does not contain requirements stipulated by law and/or this Agreement and/or contains incorrect and/or incomplete information, the Client is entitled to return such invoice to the Supplier for correction, and may do so repeatedly. In such case the payment period stops running and a new due date is calculated from the day of delivery of a properly corrected invoice to the Client.

Should the Supplier make use of the option of sending the Client an invoice by e-mail, it shall send it in "PDF" format from its e-mail address to Client's e-mail address: **faktury@ceskatelevize.cz**. The day of delivery of an invoice to the Client is the day of delivery to Client's e-mail address, which is also regarded as consent to the use of this form of communication. The same method of electronic delivery is used in the event an invoice does not contain the stipulated requirements and/or contains incorrect and/or incomplete information, and also in the event of sending a corrected invoice.

Legal relations not expressly set out hereby shall be governed by the laws of the Czech Republic. Any disputes between the parties shall primarily be resolved by amicable settlement, however, if there is no amicable settlement in a dispute, such dispute shall be settled by the competent courts of the Czech Republic.

It is hereby agreed that rights and obligations, which (as the case may be) have arisen from performance of obligations within the subject-matter of this Agreement in the period before it came into effect, shall be replaced by rights and obligations arising from this Agreement. The performance of obligations within the subject-matter of this Agreement in the period before it came into effect shall be regarded as performance in accordance with this Agreement, and the rights and obligations, which have arisen from such performance, shall be governed by this Agreement.

Should this Agreement be subject to an obligation to make its contents public pursuant to the laws of the Czech Republic, the Client is entitled to make this Agreement public pursuant to Czech law, whereas information in this Agreement highlighted in yellow (if any) shall be redacted (blackened out; e.g. on the grounds of trade secrets).

This Purchase Order (i.e. the Client's contract offer) cannot be accepted with any changes and/or other amendments.

Date:

**Czech Television**

Name:

Position:

Place:

**Supplier**

Name: **VIDI GmbH**