**The Amendment No. 1**

of the Contract of Work No. S/14/2024 from January 31, 2024

between

**Sociologický ústav AV ČR, v. v. i.**

address: Jilská 361/1, 110 00 Praha 1

ID: 68378025

VAT ID: CZ68378025

representative: Mgr. Jindřich Krejčí, Ph.D., director

contact person: PhDr. Alena Křížková, Ph.D.

*hereinafter as „****Ordering party****“*

and

**Professor Nancy Carol Jurik**

birthdate: 16. 5. 1952

birth c. number: 450963119 (Social security number)

address: 529 E Del Rio Dr, Tempe, AZ 85282, USA

*hereinafter as „****Contractor****“*

*and Ordering party and Contractor hereinafter as „****Contracting parties****“* *together*

enter on the day, month and year specified below

within the meaning of § 2586 et seq Act No. 89/2012 Coll., the Civil Code,

this

**Amendment No. 1 of the Contract for Work No. S/14/2024 from January 31, 2024**

*hereinafter as „****Amendment****“*

The Contracting parties agree to amend the Contract of Work No. S/14/2024 from January 31, 2024 as follows:

Change of Article I. – add new paragraph 5.):

# **Object of the Contract**

5.) The Work will be performed as follows:

1. at the place of Contractor’s residence until the arrival and departure of the Contractor to and from the Czech Republic
2. in the Gender & Sociology Department of the ISAS from 11 April to 2 May 2024

Change of Article II. – change paragraph 2.) and add new paragraph 3.):

# **Work price and payment terms**

2.) The Ordering party undertakes to cover travel expenditures for travelling from the Contractor’s place of residence to Prague and back.

a) The Contractor shall be reimbursed for the actual travel costs based on an invoice. The economy class for airfare and 2nd class for train transport shall be eligible. Invoices and/or receipts must support all costs.

b) The Ordering party shall remit the amount to the bank account of the Contractor within 21 (twenty-one) calendar days after receiving any and all receipts, scanned and in hard copy, related to the event.

3.) The price of Work will be paid to Contractor by non-cash transfer to account number 1010026016, routing number: 322173149, at Landings, Credit Union, 2800 S. Mill Ave., Tempe, AZ 85282, within 14 calendar days from the date of acceptance of the Work by the Client without reservations.

**All other provisions of the Contract of Work remain unchanged.**

In Praha on March 27, 2024 In Tempe on March 13, 2024

for Ordering party: Contractor:

Mgr. Jindřich Krejčí, Ph.D. prof. Nancy Jurik

Director of Institute of Sociology, CAS