CONTRACT OF SALE

Contractual Parties:

1. **Technická univerzita v Liberci**

Registered office: Studentská 1402/2, 461 17 Liberec

Reg. No.: 46747885

Tax ID No.: CZ46747885

Bank details: xxx

Account number: xxx

Represented by: prof. Dr. Ing. Miroslav Černík CSc.

Person responsible for the contractual relation: xxx

Internal contract number: S/CXI/8320/2024/52

(hereinafter the “**Buyer**”)

and

1. Name/Company: Unisense A/S

Registered office: Langdyssen 5, Lisbjerg, DK-8200 Aarhus N, Denmark

Tax ID No.: DK33762593

Bank details:

xxx

xxx

xxx

xxx

xxx

Account number: xxx

Represented by: Tobias Sandfeld Jensen

(hereinafter the “**Seller**”)

enter into the following Contract of Sale (hereinafter the “**Contract**”):

1. **Subject-matter of the Contract**
2. The subject-matter of the Contract is Seller’s obligation to surrender to Buyer the item which is the subject of the purchase, thus enabling Buyer to acquire the title thereto, and Buyer’s obligation to take over the item and pay Seller the purchase price. The subject of the purchase is Temperature sensor for UniAmp, Nitrous oxide minisensor w.Cap - Standard Range, N2O sensor calibration kit, (QUO-11887-G4K2B2) (hereinafter the “Subject-matter or item”).
3. The Subject-matter is purchased with the following purpose: development of science and research within the laboratories Institute for Nanomaterials, Advanced Technology and Innovation. Project - „Snížení znečištění povrchových vod farmaceutickými látkami v biologicky vyčištěných odpadních vodách“ (reg. č. 3213200013) financovaný z Fondů EHP/Norska 2014–2021.
4. For the purpose hereof, delivery means delivering of the item to the place of performance in accordance with the Contract, and the surrender of the item to Buyer.
5. **Purchase Price and Payment Terms**
6. The purchase price for the item is EUR 2 878 exclusive of VAT. The purchase price shall be agreed as fixed and unchangeable. VAT shall be charged in accordance with effective legislation.
7. Furthermore, the purchase price includes - packing and delivering the item to the place of performance according with Article IV Paragraph 1 of the Contract.
8. The payment of the purchase price hereunder shall be made by Buyer on the basis of an invoice issued by Seller. The invoice shall be issued after proper acceptance of the item by Buyer. Maturity is agreed for twenty-one (21) calendar days from the date of the delivery of the invoice to Buyer.
9. The invoice shall be delivered to Buyer in two counterparts to enable Buyer to fulfil their obligation of proving all eligible expenses to the inspecting authority. The invoice shall comply with all the requirements of an accountable receipt in accordance with Act 563/1991 Sb., on Accounting, as amended, the requirements under S 435 of the CC, and if Seller is a VAT payer, even with the requirements of a tax document under Act 235/2004 Sb., on Value Added Tax, as amended.
10. If the invoice fails to comply with appropriate details or contains incorrect information, Buyer shall be entitled to return it within the due date to Seller for correction or issuance of a new invoice without the danger of paying the purchase price in arrears. The due date begins anew from the repeated delivery of a duly corrected or newly issued invoice.
11. The Seller is obliged to ensure the proper and timely fulfillment of financial obligations to its subcontractors. Proper and timely fulfillment is considered full payment of invoices issued by the subcontractor for performance provided to the Seller to perform obligations arising from this Contract, always no later than 15 days from receipt of payment by the Buyer for a specific performance (unless the due date of invoice issued by the subcontractor has occurred before). The Seller undertakes to transfer the same obligation to other levels of the supply chain and to oblige its subcontractors to fulfill and transfer this obligation also to lower levels of the supply chain. The Buyer is entitled to request the submission of documents on payments made to subcontractors and contracts concluded between the Seller and subcontractors.
12. **Deadline for Performance**

Seller undertakes to deliver the item within 4 weeks from order acknowledgement.

1. **Place of Performance, Delivery**
2. The item shall be delivered accordance with INCOTERMS DAP condition. Seller shall be obliged to deliver the item to the place of performance where it shall be taken over by Buyer:

*Ústav pro nanomateriály, pokročilé technologie a inovace*

*Bendlova 1409/7 - budova L*

*460 01 Liberec 1*

1. Simultaneously, Seller is obliged to provide Buyer with relevant technical documentation, operating instructions, or other documents in English language and materials necessary for the use of the item.
2. The risk of damage and ownership to the item shall pass to Buyer upon delivery of the item to the place of performance.
3. **Buyer’s Cooperation**

Buyer undertakes to provide Seller with the following cooperation: irrelevant.

1. **Withdrawal from the Contract**
2. This Contract can be withdrawn from by either party if the other party materially breaches their contractual obligations.

A material breach of the Contract shall be, in particular, the following:

* Seller’s delay with the delivery of the item for a period not shorter than twenty-one (21) calendar days from the deadline for the performance hereunder,
* the fact that technical parameters of the item fail to correspond to the requirements agreed herein or to technical standards,
* failure to eliminate the defects according to the Quality Guarantee hereinabove,
* Buyer’s delay in paying the purchase price for a period not shorter than twenty-one (21) days from the due date of a lawfully and correctly issued invoice.

1. If Buyer sets an additional period for Seller to fulfil their obligation, Buyer shall only have the right to withdraw from the Contract after the lapse of such time; this shall not apply if, during this period, Seller declares that they will not fulfil their obligation. In such a case, Buyer shall be entitled to withdraw from the Contract after receiving Seller’s declaration, even before the expiry of the additional period.
2. The Contract shall expire on the day when the withdrawal from the Contract is delivered to the other party.
3. Any premature termination of the Contract shall not affect the right to damages caused by the breach of the Contract or the right to the contractual penalty.
4. **Final Arrangements**
5. The Contract reflects free and serious expression of the will of the contractual parties. The parties hereto declare that any rights and obligations not regulated hereby as well as the rights and obligations arising herefrom shall be resolved in accordance with Belgium law without giving effect to any conflict of law rules.
6. The Seller declares that in connection with the performance of the contract will try to minimize the impact on the environment, respect the sustainability or possibilities of the circular economy and, if possible and appropriate, will implement new or substantially improved products, services or procedures; the Seller will also require this obligation from its subcontractors.
7. The rights and obligations arising from the Contract shall pass to any legal successors of the parties hereto. The rights and obligations from the Contract shall only be transferred with the written consent of the other party.
8. The Contract is concluded electronically. If it is concluded in writing, the Contract is made out in 2 counterparts with the validity and binding quality of the original, of which each party hereto shall obtain 1.
9. Any amendments to this Contract may only be made by written amendments signed by both parties hereto.

This Contract shall enter into force as of the date of being signed by the authorized representatives of the parties hereto, or as of the date of being signed by the authorized representative of the party which signs the Contract at a later date. The Contract shall become effective as of the date of its publication in the Register of Contracts. Performance of the Subject-matter hereof before the effectiveness of the Contract shall be considered performance hereunder wherefore the rights and obligations arising from the Contract shall be governed hereby. The Contract shall be published by the Technical University of Liberec (“TUL”) in accordance with Act 340/2015 Sb. (on the Register of Contracts) in the Register of Contracts, to which both parties express their consent. In this context, the parties hereto shall be obliged to mark those data in the Contract which are subject to anonymization and, within the meaning of the Act on the Register of Contracts, shall not be published. TUL shall not be responsible for the publication of any unmarked data.

1. If any provisions hereof become invalid, ineffective, or unfeasible, the validity, effectiveness, or feasibility of the other provisions herein shall remain unaffected; the parties hereto undertake to replace the void, ineffective, or unfeasible provision herein with the provision the content of which best corresponds to the original one.
2. All disputes between the parties hereto arising from or related to the provisions herein shall initially be settled amicably in a mutual agreement. If no amicable settlement is reached, either party hereto shall have the right to refer the disputed matter to the court having local jurisdiction. In accordance with S 89a of Act 99/1963 Sb., the Rules of Civil Procedure, as amended, Buyer’s court of general jurisdiction shall be the court having local jurisdiction to hear disputes arising herefrom.
3. The parties hereto declare that they have read the contents hereof and set their hands hereunder to assert their consent.

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| Seller’s stamp and signature  ………………………………………….  Seller’s representative  In Aarhus on this 10.4.2024 | Buyer’s stamp and signature  ……………………………………………  prof. Dr. Ing. Miroslav Černík CSc  In Liberec on this 17.4.2024 |