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| **CONFIRMATION OF SERVICES ORDERED 30SC230056** | |
| **Supplier:**  **Národní památkový ústav**  **(National Heritage Institute)**  Valdštejnské náměstí 162/3  118 00 Praha 1  Study Center, Zámek 232  CZ 381 00 Český Krumlov  E-mail: xxxxxx  Telephone xxxxxx  Tax ID:75032333 | **Client / Customer:**  **Fountain School of Performing Arts**,  Dalhousie University . 514 – 6101 University Avenue . Halifax   NS B3H 4 CA, Canada |
| Order received: 25 May 2024 |
| Order number: **30SC230056** |

**Date of stay: 31 May 2024 – 01 July 2024**Number of nights: 31  
Number of persons: 23  
Number of rooms: 14  
Type of accommodations: 8x TWIN, 6 x SGL  
Rented spaces: Classroom 2, Classroom 3 (eventl. Column Hall)  
Services: bus transfers, tickets for Estate Theatre, Baroque Night, 2x accommodation in Prague, rental of historical costumes, Baroque Theatre Workshop, guide service in Prague – see schedule attached  
Price of stay: CZK 901.350,00  
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Total price including VAT expected: **CZK 901.350,00**

To pay separately CZK 32.050,00 each student, CZK 4.200,00 each professor, CZK 247.750,00 the Dalhousie Uni.

The Supplier concludes this Contract No. **30SC230056**, dated 25 May 2024.

This Order is a proposal to conclude a Contract pursuant to Section 1731 of Act No. 89/2012 Coll., of the Civil Code, as amended. The Contract is concluded on the day when the Order, as accepted by the Customer, is delivered to the Supplier.

The conditions under which the accommodations are provided are specified in the Accommodation Conditions as issued by the Supplier. By confirming the proposed Contract, the Customer declares that he is familiar with these conditions.

The Supplier is an entity required by Act No. 340/2015 Coll. on Special Conditions of the Effectiveness of Certain Contracts, to make such Contracts, and the Contract Registry, public. The Customer understands that the Supplier will make public such contracts that meet the conditions for publication in the Contract Registry.

**The actual price will be charged according to the services actually used.**

Method of payment: bank transfer to the Supplier's account in accordance with the tax document / invoice as issued by the Supplier (University), on spot by payment card or in cash (students, professors).

**Customer:** I confirm receipt of the order / Contract proposal: 25 May 2024

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(first name and surname, job position)

**Supplier**: I confirm and accept the confirmed Contract proposal:

Record of preliminary inspection: 25 May 2024

Operation designator ……………………………………………

(PhDr. Pavel Slavko, castellan of the castle)

Record of preliminary inspection: 25 May 2024 ……………………………………………

Chief accountant (xxxxxxxxxxx, Study Centre director)