

Amendement Subcontracting Agreement (“Agreement”)

BETWEEN:

Universiteit Antwerpen, public institution with legal personality, with registered offices at Prinsstraat 13, 2000 Antwerpen, duly represented by Prof. Dr. Maarten Weyn, vicerector research, who entrusts the execution of this Agreement to [REDACTED] (“Promotor”),
Hereinafter referred to as “**UAntwerp**”;

AND

Charles University, a public higher education institution with registered offices at Ovocný trh, 116 36 Praha 1, represented based on a power of attorney by PhDr. JUDr. Tomáš Karásek, PhD., Dean of the Faculty of Social Sciences, who entrusts the execution of this Agreement to [REDACTED] (“Subcontractor PI”)
Hereinafter referred to as “**Subcontractor**”;

UAntwerp and Subcontractor will collectively be referred to as “Parties” or individually as “Party”.

WHEREAS Parties entered into a Subcontractor Agreement on 22 November 2024 for a duration as from the 1st of January 2025 until 31 December 2025 (hereinafter “the Agreement”);

Parties wish to amend the instalments of payment;

PARTIES AGREE UPON THE FOLLOWING:

Article 2: Reimbursement and payment

2.1. Subcontractor shall invoice the maximum amount of 36.000 EURO (inclusive of VAT) to be invoiced in two instalments. The first invoice equal to 18.000 EUR to be sent on the 1st of May 2025 and the second instalment equal to 18.000 EUR on 31 October 2025. The invoices have to be sent to the attention of the Universiteit Antwerpen, Financial Department, Middelheimlaan 1, 2020 Antwerpen.

2.2. In the context of the use of electronic means, invoices addressed to Universiteit Antwerpen (UAntwerpen) need to be sent in UBL format via PEPPOL with the following identification: either VAT BE 0257.216.482, or company registration number BE 0257.216.482. The Peppol identifier of Universiteit Antwerpen is 9925:BE0257216482 or 0208:0257216482. Invoices that are sent in another format, or by mail or on paper to Universiteit Antwerpen, will no longer be accepted as a valid invoice and this without further notice.

2.3. The UAntwerp shall transfer the aforementioned amount as from the moment that the UAntwerp has received the said amount from the Contracting Authority, mentioning the

structured notice as included on the invoice. Invoices shall be paid within a term of thirty (30) calendar days following the date of invoice under the condition that the UAntwerp has already received the respective amounts from the Contracting Authority or within thirty (30) days following the date on which the UAntwerp shall receive the respective amounts from the Contracting Authority, which start date comes first.

2.4. In no case whatsoever can Subcontractor claim any amount of the UAntwerp in case the UAntwerp cannot claim said amount from the Contracting Authority unless the refusal of the contracting authority stems from an infringement or by an act or negligence of UAntwerp.

2.5. In case the Contracting Authority would claim repayment of already paid amounts and this request for repayment is caused by any act or negligence of the Subcontractor, Subcontractor shall be obliged to repay the claimed amount to the UAntwerp in order to allow UAntwerp to repay the claimed amount to the Contracting Authority.

All other articles of the Agreement remain applicable.

The electronic signature via DocuSign will have the same validity, legality and enforceability as an original signature. Each of the parties receives a fully signed copy of this Amendment. The delivery of such fully signed copy via e-mail or DocuSign will have the same effect as the delivery of an original.

For **Universiteit Antwerpen**,

Prof. Dr. Maarten Weyn
Vicerector Research
Date:

Read and approved,

Prof. Dr. Stefaan Walgrave
Promotor
Date:

For Charles University

Prof. Dr. PhDr. JUDr. Tomáš Karásek, PhD.
Dean of the Faculty of Social Sciences
Date:

Read and approved,
Prof. Dr. Ondřej Císar [PI]
Subcontractor PI
Date: