AMENDMENT NO. 1

to the AGREEMENT ON THE CONDUCTING OF THE RESEARCH

Masarykova univerzita, Přírodovědecká fakulta [Masaryk university, Faculty of Science]

seated: Žerotínovo nám. 9, 601 77 Brno, Czech Republic

represented by: doc. Mgr. Tomáš Kašparovský, Ph.D., dean

public university established by Act No. 111/1998 Coll., not recorded in the public register Identification Number: 00216224

bank account number:

(hereinafter "the Contractor")

And

business company

Eaton Elektrotechnika s.r.o.

seated: Komárovská 2406/57, 19300, Praha 9 Horní Počernice Plant: EEIC, Bořivojova 2380, 25263 Roztoky represented by: (Managing director, Eaton Elektrotechnika s.r.o.) and Dušan Pirich (Managing director, Eaton Elektrotechnika s.r.o.) registered at C26264 kept by the Municipal Court in Prague Company Identification Number: 49811894 Tax Identification Number: CZ49811894 bank account number: (Managing Managing Mana

together also referred as "the Contracting Parties"

THE CONTRACTING PARTIES HEREBY CONCLUDE THIS AMENDMENT NO. 1.

I. INTRODUCTORY PROVISIONS

- 1. The Contracting Parties concluded the Agreement on the Conducting of the Research, which was published in the Czech Republic's Register of Contracts on February 26, 2025.
- 2. According to Article 8, paragraph 2: "The Price for the conduction of the Research under this Agreement shall be paid in advance for each quarter in the form of money transfer, based on the proforma invoice sent to the electronic address of the Client. The Contractor shall issue the proforma invoice after this Contract come into the force. The Client bears the fee for an international money transfer, should it apply."

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II. SUBJECT OF AMENDMENT NO. 1

- 1. The subject of this Amendment No. 1 is the modification of Article 8, paragraph 2, of the Agreement, specifically the change from quarterly proforma invoice payments to a final invoice payment of the remaining amount at the end of the year.
- 2. Article 8, paragraph 2, of the Agreement shall now read as follows: ,,The Price for the conduction of the Research under this Agreement was initially to be paid in advance for each quarter in the form of a money transfer, based on a proforma invoice sent to the electronic address of the Client. Following the payment of two proforma invoices in the total amount of 150,000 CZK (in words: "one hundred and fifty thousand Czech crowns"), the invoicing method shall be modified. From the date of effectiveness of this Amendment, the remaining amount of 150,000 CZK (in words: "one hundred and fifty thousand Czech crowns") and value added tax, which should be added according to current legislation ("VAT"), shall be invoiced at the end of the year after the delivery of the performance under the contract. The Client bears the fee for an international money transfer, should it apply."

III. FINAL PROVISIONS

- 1. This Amendment No. 1 forms an integral part of the Agreement and becomes valid and effective on the date of signature by the representatives of both contracting parties.
- 2. The provisions of the Agreement not expressly amended by this Amendment remain unchanged
- 3. This Amendment No. 1 is executed and signed in one electronic original.

Place: Date:



prof. Mgr. Tomáš Kašparovský, Ph.D. dean of the Faculty of Science

Place: Date:



Managing director, Eaton Elektrotechnika s.r.o.

Place: Date:



Managing director, Eaton Elektrotechnika s.r.o.