

AMENDMENT No. 1
To the General Agreement
registered with the Buyer under No. 39/2014
(hereinafter referred to as the “Amendment No. 1”)

STÁTNÍ TISKÁRNA CENIN, státní podnik

Registered office at Praha 1 (Prague 1), Růžová 6/943, postal code 11000, Czech Republic

Registered in the Commercial Register of the Municipal Court in Praha (Prague),
Section ALX, File 296

Represented by: Ing. Pavel Novák, General Director
Company ID No: 00001279
VAT No: CZ00001279
Banking details: UniCredit Bank Czech Republic, a. s.
Account number: 200210010/2700
IBAN account number: CZ 44 2700 0000 0002 0021 0010
SWIFT code: BACX CZPP
(hereinafter referred to as the “Buyer“)

OVD KINEGRAM AG

Registered office at Zählerweg 12, CH-6301 Zug, Switzerland

Registered in the Commercial Register of Canton Zug, Switzerland under the number
CH 170.3.021.156-9

Represented by: Orlando Hirt, Managing Director
Christian Saxer, Head of Government Documents
VAT No: CHE-104.191.520 MWST
Account number: [REDACTED]
IBAN: [REDACTED]
SWIFT code: [REDACTED]
(hereinafter referred to as the “Seller“ or “OVDK”)

(hereinafter also jointly referred to as the “Contracting parties”)

I.

In accordance with the Article XIV paragraph 4 of the General Agreement No. 39/2014 concluded on 24th April 2014 (hereinafter referred to as the “Agreement”), the Contracting parties have agreed upon the following changes to the Agreement:

1. Article I is replaced by the following:

“STÁTNÍ TISKÁRNA CENIN, státní podnik

Registered office at Praha 1 (Prague 1), Růžová 6/943, postal code 11000, Czech Republic

Registered in the Commercial Register of the Municipal Court in Praha (Prague), Section ALX, File 296

Represented by: Ing. Pavel Novák, General Director

Company ID No: 00001279

VAT No: CZ00001279

Banking details: UniCredit Bank Czech Republic, a.s.

Account number: 200210010/2700

IBAN account number: CZ 44 2700 0000 0002 0021 0010

SWIFT code: BACX CZPP

OVD KINEGRAM AG

Registered office at Zählerweg 12, CH-6301 Zug, Switzerland

Registered in the Commercial Register of Canton Zug, Switzerland under the number CH 170.3.021.156-9

Represented by: Orlando Hirt, Managing Director

Christian Saxer, Head of Government Documents

VAT No: CHE-104.191.520 MWST

Account number: [REDACTED]

IBAN: [REDACTED]

SWIFT code: [REDACTED]

(hereinafter referred to as the “Seller“ or “OVDK”)

(hereinafter also jointly referred to as the “Contracting parties”)

2. Article III paragraph 4 is replaced by the following:

“The Seller is obliged to confirm the order and send it to the Buyer via electronic mail to email address of the Buyer: [REDACTED] immediately after relevant order was received but no later than within 3 working days after verification of the order details, e.g. quantity and delivery date. Should the Seller fail to confirm the order due to the fact than the order does not comply with requirements specified herein or other order details, the Seller is obligated to send an explanation note back to the Buyer within the same time period, and describe reasons, why the order could not be accepted.

The Seller is required to supply the ordered quantity on the basis of the delivered Buyer’s order, under the condition than this order was issued and complies with the terms of this Agreement.”

3. Article VI paragraph 1 is replaced by the following:

“The Seller shall inform the Buyer about the details of delivery (specific day and hour) via electronic mail to email address of the Buyer: [REDACTED] at least 2 weeks before the scheduled delivery date.

The Seller shall inform the Buyer about the flight number and name of the shipper at least 5 working days before the actual delivery date.

The Seller shall send copies of documents necessary for Customs proceedings (delivery documents, packaging bill, air waybill, EUR1 document and proforma invoice) via electronic mail to email address of the Buyer: [REDACTED] at least one working day before the actual delivery date.”

II.

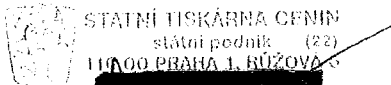
All other provisions in the Agreement not changed, amended or modified through this Amendment No. 1 shall remain unchanged and in full force and effect.

III.

This Amendment No. 1 is made in English language in three copies, each having equal legal force and authenticity. The Buyer shall keep two copies and the Seller one copy.

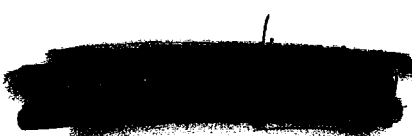
By signing this Amendment No. 1, the Contracting parties agree to all of the terms stated above.

In Prague on... *6. 3. 2015*
On behalf of the Buyer:



.....
Ing. Pavel Novák
General Director

In... *Zug* ... on... *30. 3. 15*
On behalf of the Seller:



Orlando Hirt
Managing Director

OVD Kinegram AG
Zählerweg 12
CH-6301 Zug
Tel. 041 724 47 00
Fax 041 724 49 11

.....
Christian Saxer,
Head of Government Documents

