0616000041

Contract for Work

concluded pursuant to Section 2586 et seq. of the Civil Code of the Czech Republic (hereinafter referred to as "AGREEMENT")

Parties:

CLIENT:

Jihočeská Univerzita v Českých Budějovicích

Přirodovědecká fakulta

Address:

Branišovská 1645/31a, 370 05 České Budějovice

Represented by:

prof. RNDr. František Vácha, Ph.D., dean

Company Reg. No.:

60076658

VAT ID:

CZ60076658

Project ID:

(hereinafter referred to as "CLIENT")

and

PROVIDER:

SEQme s.r.o.

Address:

Dlouha 176, 26301 Dobris, Czech Republic

Company is registered in the Commercial Register maintained by the

Municipal Court in Prague, section C, file 195507.

Represented by:

Richard Nádvorník, PhD

Company Reg. No.:

24312819

VAT ID:

CZ24312819

Bank:

(hereinafter referred to as "PROVIDER")

(hereinafter referred to as "parties")

ARTICLE I - SUBJECT MATTER

- SUBJECT MATTER. The subject matter hereof is production of a work the PROVIDER shall provide laboratory services specified in ANNEX B (hereinafter referred to as "ANALYSES"). The CLIENT will supply DNA or RNA (hereinafter referred to as "SAMPLES") to be subject of ANALYSES and will pay to the PROVIDER for performing the ANALYSES.
- INSTRUCTIONS. The PROVIDER provides details regarding the preparation of SAMPLES on its website
 www.seqme.eu, and the CLIENT shall comply with such instructions. The PROVIDER shall not be held liable
 for any ANALYSES failing as a consequence of the CLIENT's improper preparation of SAMPLES.
- EXPERTISE AND CARE. The PROVIDER undertakes to carry out the ANALYSES with due expertise and care; however, the PROVIDER does not guarantee that the Analysis will have the desired results. Even ANALYSES under which the desired results are not reached will be considered duly completed.
- 4. **TEST RESULTS.** The PROVIDER will deliver to the CLIENT all observational data, measurements and other results required under the subject matter ("Test Results") by means of secure access of the CLIENT to the PROVIDER's website. Test Results will be the property of CLIENT. PROVIDER will retain copies of Test Results for a minimum of one month after completion of ANALYSES.

- INTERPRETATION. PROVIDER shall not provide consulting services or interpretation or analysis of Test Results under this AGREEMENT unless specified in ANNEX B.
- TECHNICAL CONTACTS. Each party appoints the following individual to serve as its technical contact during performance of ANALYSES. Each party will notify the other of any change in the technical contact in accordance with the notice requirements of this AGREEMENT.
- 7. **TEST MATERIALS.** CLIENT will furnish the following materials to PROVIDER in connection with the ANALYSES ("Test Materials"): high quality nucleic acid and guarantees that the Test Materials will be no greater than
 - a) PROVIDER shall use the Test Materials only for the ANALYSES.
 - b) CLIENT has no obligation to grant PROVIDER a license to use Test Materials.

Biosafety Level 1. If not applicable, the remainder of this Article shall not apply.

- c) PROVIDER will exercise reasonable care in the handling and storage of Test Materials but will not be liable to CLIENT for any loss of or damage to Test Materials.
- d) PROVIDER will destroy all unused Test Materials.
- INDEPENDENT PROVIDER STATUS. PROVIDER will at all times control the manner in which the ANALYSES are
 performed, including the scheduling of the Technical Tests. PROVIDER will furnish the tools, equipment and
 materials (other than the Test Materials) necessary for its performance of the ANALYSES.

ARTICLE II - PAYMENT

PAYMENT. In consideration for PROVIDER's performance of ANALYSES, CLIENT will pay to PROVIDER in the amount and manner indicated below:

Service	Cost
DNA Sequencing	459.400 CZK
Value added tax, rate 21%	96.474 CZK
Total Cost	555.874 CZK

Payment is fixed price billing with lump sum due within 30 days of execution of this AGREEMENT.

10. BILLING ADDRESS. PROVIDER will send all invoices to CLIENT at the following email address: Jihočeská univerzita v Českých Budějovicích, Branišovská 1645/31a, 37005 České Budějovice, e-mail: efaktury@jcu.cz. CLIENT will promptly pay PROVIDER in Czech crowns. The price of ANALYSES will be based on PROVIDER's pricelist valid at the date of receiving SAMPLES.

ARTICLE III - TERM

11. **TERM.** This AGREEMENT is effective on the date signed by the last of the parties to sign and will expire on December 31, 2016.

ARTICLE IV - DISCLAIMER OF WARRANTIES

12. PROVIDER MAKES NO REPRESENTATIONS OR WARRANTIES REGARDING ITS PERFORMANCE UNDER THIS AGREEMENT. PROVIDER DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS WITH REGARD TO THE TEST RESULTS.

ARTICLE V - LIMITATION OF DAMAGES/LIABILITY TO THIRD PARTIES

- 13. **LIMITATION OF DAMAGES** PROVIDER SHALL NOT BE LIABLE TO CLIENT FOR SPECIAL (BOTH CONSEQUENTIAL AND INCIDENTAL) DAMAGES (INCLUDING LOST REVENUE, PROFITS, USE, DATA OR OTHER ECONOMIC LOSS) HOWEVER CAUSED AND REGARDLESS OF THEORY OF LIABILITY ARISING FROM OR RELATED TO CLIENT'S USE OF THE TEST RESULTS, EVEN IF PROVIDER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.
- 14. LIABILITY TO THIRD PARTIES. PROVIDER and its trustees, officers, employees and agents shall not be liable for third party claims or liabilities, including costs, damages, and expenses and attorney fees, arising in connection CLIENT's use of the Test Results.

ARTICLE VI - GENERAL PROVISIONS

- 15. **RELATIONSHIP OF THE PARTIES**. Neither party is agent, employee, legal representative, partner or joint venturer of the other. Neither party has the authority to bind the other party to any contract.
- GOVERNING LAW. This AGREEMENT will be governed by and construed in accordance with the laws of the Czech Republic, without reference to its conflict of law provisions.
- 17. THIRD PARTY BENEFICIARIES. This AGREEMENT does not create any third party rights.
- 18. SEVERABILITY. If a court of competent jurisdiction finds any provision of this AGREEMENT unenforceable, such finding will not affect the validity of any other provision of this AGREEMENT and the parties will continue to perform. If the AGREEMENT cannot be performed in the absence of the provision, this AGREEMENT will terminate upon 30 days' written notice by one party to the other party.
- 19. INTEGRATION. This AGREEMENT embodies the entire understanding of the parties and supersedes all previous or contemporaneous communications, either oral or written, between the parties relating to the subject matter of this AGREEMENT. PROVIDER will accept purchase orders or other similar payment instruments issued by CLIENT pursuant to this AGREEMENT for payment purposes only. No such payment instruments will be construed to modify this AGREEMENT.
- 20. **AMENDMENTS.** No modification to this AGREEMENT will be effective unless confirmed in a written amendment signed by each party's authorized signatory.
- 21. **COUNTERPARTS.** The parties may sign this AGREEMENT in counterparts, each of which constitutes an original and all of which together constitute the AGREEMENT. Facsimile signatures are deemed original signatures for all purposes.
- 22. **ASSIGNMENTS.** This AGREEMENT shall bind, and inure to the benefit of, the parties and any successors to substantially the entire assets of the respective party. Neither party may assign this AGREEMENT without first obtaining the prior written consent of the other party, and any attempted assignment is void.
- 23. FORCE MAJEURE. A party will be excused from performance of this AGREEMENT only to the extent that performance is prevented by conditions beyond its reasonable control. The party claiming excuse for delay will promptly notify the other party and will resume its performance as soon as performance is possible.
- 24. **RESOLUTION OF DISPUTES**. The parties will enter into good faith negotiations to resolve any disputes arising from this AGREEMENT. Resolution will be confirmed by written amendment. If the parties cannot resolve any dispute amicably through negotiation, either party may terminate this AGREEMENT and pursue all other available remedies.
- 25. **SURVIVAL.** All terms of this AGREEMENT that are intended to survive termination or expiration in order to be effective shall survive termination or expiration.

- 26. **NOTICES**. Any notice given under this AGREEMENT will be in writing and will be effective upon receipt evidenced by: (a) personal delivery; (b) confirmed facsimile transmission; (c) return receipt of postage prepaid registered or certified mail; or (d) delivery confirmation by commercial overnight carrier. All communications will be sent to the addresses set forth above
- 27. **AUTHORIZED SIGNATORIES.** Each party represents that the individuals signing this AGREEMENT on its behalf are authorized, and intend, to bind the organization in contract.
- 28. **ANNEX A** Genereal Business Terms and Conditions of PROVIDER form an integral part of this AGREEMENT. **ANNEX B** Specification of ANALYSES.



General Terms and Conditions - SEQme s.r.o.

The present General Terms and Conditions are issued in various language versions. In case of doubt, the English version hereof shall prevail.

Other language versions of these Terms and Conditions shall serve for informative purposes only.

Article 1 - Applicability and Basic Definitions

- 1. These terms and conditions (hereinafter the "Terms and Conditions") shall regulate all contractual arrangements between SEQme s.r.o., ID No.: 24312819, VAT No.: CZ24312819, with registered office at Dlouhá 176, 263 01 Dobříš, entered in the Commercial Register kept on file at the Municipal Court in Prague, Section C, Insert 195507, Czech Republic (hereinafter the "Provider") and the customer as the buyer of the services or goods (hereinafter the "Customer") supplied by the Provider, unless expressly agreed otherwise in writing.
- 2. The goods and services within the meaning of paragraph 1 of this Article include:
- a. Customer training (hereinafter "Training"),
- b. Laboratory analyses (hereinafter the "Analyses"),
- c. Other supplies and services agreed on the basis of the Provider's bid submitted to the Customer, or on the basis of an agreement entered into between the Customer and the Provider.
- 3. The following definitions shall serve for the purpose of these terms and conditions:
- Agreement is any agreement established upon the acceptance of the Provider's offer, pursuant to which the Provider shall supply goods or render services to the Customer.
- b. Samples are any chemical or biological materials which the Customer submits to the Provider, typically for the purpose of an Analysis.
- c. Analysis is the laboratory analysis of a provided sample, with the use of methods and produces, and to the extent specified in the purchase order.
- d. Servicing works mean all repairs, maintenance works, fault diagnostics, calibration, and similar activities relating to the operation of devices, including the supply of spare parts.
- e. Website means the website available at www.seqme.eu.
- 4. Except for the present Terms and Conditions and any specific terms and conditions agreed directly between the Parties, the Agreement does not contain any other provisions which may be in conflict with the present Terms and Conditions, or any other contractual terms and conditions, especially the Customer's terms and conditions, even if the Provider has been fulfilling this Agreement without an express refusal of such terms and conditions.

Article 2 - Purpose of Agreement

Training

- 1. The Provider shall regularly publish a list of available training sessions on its website. The Customer and the Provider agree that by ordering Training via the Provider's Website, a contract negotiated at the distance shall be entered into whose inseparable part are also these terms and conditions. The subject matter of such a contract is especially the Provider's commitment to carry out the Training and the Customer's commitment to pay the price for such Training to the Provider. The Agreement shall be deemed entered into upon the Provider's confirmation of the Training registration (electronically).
- 2. Further to the Customer's specific requirements, the Provider may issue a customized offer for training and related services (hereinafter the "Customized Offer"). For each Customized Offer, a service agreement or a similar deed is entered into between the Provider and the Customer. In case of dispute the terms and conditions of Customized Offers shall have precedence over the present Terms and Conditions.
- 3. The Provider accepts no responsibility for ensuring that the ordered services comply with the Customer's requirements and needs. The Customer shall clarify requirements and needs adequately in advance prior to the provision of the services.
- 4. The Provider is not responsible for ensuring that the Customer participating in a Training session organized by the Provider complies with the requirements necessary for the successful completion of the Training. The Customers can check the prerequisites and conditions for the successful completion of Training courses on the Provider's Website.
- 5. The Provider has sole and exclusive ownership of all rights related to the title and content of the Training including all copyright and any other intellectual property rights therein. The Provider reserves the right to use any feedback or photographs collected in relation to the Training for marketing / promotional purposes. All photographs taken in relation or during the Training are owned by the Provider exclusively.
- 6. The Provider shall decide on the appointment of the employees or other persons (third parties) for the provision of the work or services.
- 7. The Provider shall be entitled to refuse the participation of a Customer in a Training course. Furthermore, the Provider reserves the right to refuse and cancel applications if the number of potential trainees does not reach the applicable limit, always no later than 5 working days prior to the Training date. The Provider shall promptly notify the

Customer - trainee, about the cancellation of the Training.

8. Should the Customer cancel an application between 15 and 6 working days prior to the first day of the Training session, the Providers shall be entitled to charge the Customer 50% of the Training fee. Should the Customer cancel an application less than 5 working days prior to the first day of the Training session, the Providers shall be entitled to charge the Customer 100% of the Training fee. The Customer is entitled to find a substitute - a new Training participant to replace the Customer, subject, however, to the Provider's consent.

Analyses

- 1. The Provider shall accept purchase orders for Analyses via the Website, unless agreed otherwise. The Customer and the Provider agree that by ordering Analyses via the Provider's Website, a contract negotiated at the distance shall be entered into whose inseparable part are also these terms and conditions. The subject matter of this contract for work is especially the Provider's commitment to carry out the laboratory Analyses of Samples, and the Customer's commitment to pay the price for such Analyses.
- 2. The Provider provides details regarding the preparation of Samples within its Website, and the Customer shall comply with such instructions. The Provider shall not be held liable for any Analyses failing as a consequence of the Customer's improper preparation of Samples.
- 3. As regards the delivery of Samples, the Customer shall respect all valid laws and regulations. Samples shall be transported by mail, transport contractors or carrier services. The Provider shall only accept Samples from Customers in person at the address of the Provider's establishment based on a prior agreement with the Customer.
- 4. The Provider shall commence the Analysis as of the moment of the Sample acceptance. Until the Samples are accepted by the Provider from the carrier, the risk of damage or loss shall be on the Customer's side and the Customer shall not be entitled to raise any claims for damages against the Provider. The Provider undertakes to store the samples in such a manner that the samples cannot be damaged or misused. The Customer undertakes to inform the Provider about special conditions for Sample handling and storage.
- 5. All samples must be duly marked so as to avoid any confusion; the marking must correspond with the Analysis specification and must be anonymised. Should the Customer fail to comply with these requirements, the Provider shall be entitled to withdraw from the contract for work.
- 6. The Provider undertakes to carry out the Analyses with due expertise and care; however, the Provider does not guarantee that the Analysis will have the desired results. Even Analyses under which the desired results are not reached will be considered duly completed.
- 7. The Provider shall typically submit the Analysis results to the Customer electronically, via the Website, where the results will be made available for downloading under the Customer's user profile, over a minimum period of 12 months. The Provider shall notify the Customer about the handover of the results by e-mail. The work shall be deemed handed over and accepted on the date on which the results are made available within the Customer's user profile on the Website. The Provider shall not be held liable for the interpretation of the results and the conclusions made on the basis thereof.
- 8. The Provider shall send the Samples back to the Customer, upon the Customer's request and at the Customer's cost and risk. Otherwise, the Provider shall not be obliged to send the Samples back, regardless of the outcome of the Analysis. Samples that are not sent back will be destroyed, upon the termination of the period for dealing with complaints.
- 9. The Customer shall submit any complaints regarding the Analysis results within 7 days following the handover of the results or (where the Analysis errors are not obvious) following the date on which the defect was or should have been detected. The Provider shall not be held responsible for any incorrect Analysis results if no complaint is submitted during this period.
- 10. In the event of a justified complaint, the Provider shall decide, at its sole discretion, to either repeat the Analysis or provide the Customer with a refund on a pro-rata basis based on the results of the complaint procedure.
- 11. The Provider is entitled to make an unlimited use of the Provider's know-how, working procedures, methodologies, software and experience for its own purposes, even if these are the result of activities carried out on the basis of an agreement with the Customer. The Provider is entitled to make use of the Analysis (excluding Customer's confidential information and intellectual property) results solely for its internal purposes. The Customer is entitled to make unlimited use of the Analysis and Results.

Other Supplies and Services

- Any other business transactions, not specified elsewhere in the present Terms and Conditions, shall as a general rule be concluded on the basis of purchase orders.
- 2. Purchase orders are accepted in writing, by mail or in person, via the Internet or e-mail. Price quotations shall be based on the rates specified in the Provider's valid written bid, or prices valid as of the date of the receipt of the purchase order. The bids issued by the Provider are time limited for 1 month unless specified differently in the bid itself.
- 3. Purchase orders shall be valid as of the Provider's confirmation, submitted in writing or electronically.
- 4. Unless otherwise agreed in writing, the Provider provides the Customer with a 90-day warranty period for the servicing works performed. The warranty period only applies to the works performed and the spare parts supplied. The warranty period shall not apply to any damage resulting from the Customer's negligence or failure to follow the instructions of the Provider or the manufacturer relating to the operation or maintenance of the devices on which any servicing works have been performed.
- 5. In the case of consumables and reagents supplied by the Provider, the warranty is provided only if the conditions of their correct storage in accordance with the manufacturer's instructions are complied with and on the date of expiration thereof which the Customer must prove when submitting a complaint.
- 6. In the case of servicing works repairs of computers and other data media or updates of their software, the Provider shall not be held liable for any damage to or loss of the data stored on such media and shall be entitled to delete or change such data during servicing works.
- 7. Should the Customer complain of any servicing work and should such complaint be justified, the Provider shall decide at its own discretion on how to perform additional repairs, including repairs of broken parts or their additional replacements, if any. The Provider shall not be held liable for any other indirect costs incurred in connection with such complaint. If even after additional servicing works any device does not comply with the required technical specifications, the Customer may demand a reduction in price or withdraw from the Contract. Any other requirements of the Customer in particular with respect to compensation are excluded.

Article 3

Prices and Terms of Payment

- 1. The Customer and the Provider have agreed that the price for the services shall be determined on the basis of the Provider's valid price list, unless otherwise agreed in writing. The Provider's current price list is available on the Website or made available upon the Customer's request. VAT shall be charged in addition to the price, in accordance with the applicable legal regulations. All incidental costs and payments, such as freight, customs and bank fees, etc. shall be borne by the Customer and may not be deducted from the price of the services.
- 2. If the Customer prepays any Analyses in advance, the price for each Analysis shall be based on the date of the Sample acceptance by the Provider.
- 3. Invoices tax certificates issued by the Provider shall fall payable fourteen days following the date of issue, unless agreed otherwise.
- 4. The invoices for the servicing works performed are issued based on a servicing report. The servicing report shall be completed by an employee of the Provider and signed by the Customer, which signature confirms that the servicing works performed are accepted by the Customer.
- 5. The invoices for servicing works performed on the basis of servicing contracts are issued at the beginning of the period agreed for the provision of this activity, unless agreed otherwise.
- 6. As a general rule, the Provider shall send invoices electronically, to the address(es) specified by the Customer, unless agreed otherwise. The Customer shall promptly inform the Provider about any changes to the Customer's electronic billing address. In doubts, invoices shall be deemed delivered on the date on which they are sent electronically to the last known electronic address of the Customer and/or the electronic address of the Customer's accounting department, alternatively to the Customer's electronic address which is publicly available (for example the Customer's website).
- 7. Should the Customer default on the settlement of the price for the services or any part thereof, the Customer shall pay the Provider a penalty accruing at the rate of 0.05% of the outstanding amount for each day of the delay. Paying this penalty has no effect on Provider's claims for damages.
- 8. The Provider reserves the right to ask the Customer for an advance payment, based on an advance invoice issued prior to the provision of services or the delivery of goods. If a delivery deadline is set in the purchase order confirmation, the corresponding period shall commence only after the receipt of the Customer's advance payment, i.e. the crediting thereof to the Provider's account.
- Article 4 Deadlines and Disclaimer

- 1. Unless otherwise agreed in writing, any deadlines set out by the Provider for the performance under this Agreement shall be deemed approximate only. The Provider shall not be liable for any loss, expenses, claims or damage caused by late delivery. If no deadlines are set out, the provision of services shall be completed within a reasonable period of time, with regard to their nature.
- 2. Failure to comply with any deadline for the provision of certain services shall only entitle the Customer to withdraw from the Agreement
- a. The Customer has reminded the Provider in writing about the possibility of the withdrawal as a consequence of the Customer's breach of the deadline, and
- b. The Provider has failed to comply with its contractual obligations even during a reasonable extended deadline set out by the Customer.
- 3. The Provider reserves the right to disclaim the liability for any partial or full non-compliance with the contractual duties as a consequence of the occurrence of force majeure. Force majeure shall include, but not be limited to, natural disasters, strikes or similar events in the Czech Republic or in the country of the origin of the spare parts or other material necessary for the successful completion of the Analyses. If an Agreement is terminated as a consequence of force majeure, the completed works or rendered services shall be charged in accordance with the present Terms and Conditions.
- 4. The Provider hereby declares that the Provider has taken out an insurance policy for the entrepreneur's third party liability insurance.
- 5. Each of the Parties shall be responsible for damage, in accordance with the general legal regulations and the Terms and Conditions. Both Parties undertake to exert maximum effort to prevent the occurrence of damage and to minimise the effects of any damage occurring.
- Neither Party shall be liable for damage caused by a factually incorrect or otherwise faulty specification received from the other Party.
- 7. The Parties have agreed that any claim for damages resulting from the breach of Agreement, including all penalties, to be settled as a result of the breach of the Agreement, except as regards a penalty under Article 3 (5) of the Terms and Conditions, shall be limited to an amount corresponding to the price for the services rendered by the Provider under the Agreement and paid by the Customer. Both Parties hereby waive any claims for lost profit, and lost profit shall not be included in the limit according to the first sentence of this paragraph.

Article 5 - Confidentiality and Data Protection

- 1. The Provider is entitled to process the data provided by the Customer; in this process, the Provider shall treat all information provided by the Customer as confidential information, in accordance with the provisions of Act 101/2000 Coll.
- 2. Both Parties are obliged to keep confidential all data and information to which they gain access during the fulfilment of the obligations arising from the contractual arrangements between the Parties. Confidential information shall include information that is not a matter of public domain and where the character of such information indicates that the other Party will be interested in keeping it secret, or information which either of the Parties expressly declares confidential.
- 3. In the context of the liability according to the previous provisions of this Article, the Customer undertakes not to provide any access to the Provider's confidential information within the meaning of the previous paragraphs to any third parties with an identical or similar scope of business as the Provider, without the Provider's written consent.
- 4. The Parties shall indemnify each other against any damage caused by the Parties' demonstrable violation of the obligations according to this Article.
- 5. The provisions of this Article shall survive the termination of the Agreement signed between the Parties.

Article 6 - Intellectual Property Rights

1. The intellectual property rights arising from the services rendered by the Provider to the Customer on the basis of the contractual arrangement shall remain the Customer's exclusive property. The Customer is entitled to freely make use of such intellectual property rights. The Customer shall refrain from any actions which may infringe the Provider's intellectual property rights except insofar as this is necessary to use the analysis and/or results.

Article 7 - Final Provisions

- 1. The Parties undertake to take all action that may have a significant impact on performance under the Agreement, in writing. This operation is only considered valid if the document is duly delivered to the other Party. This shall not affect the possibility of using electronic communication.
- 2. The Provider may under no circumstances be imposed any other or stricter duty or liability than what is stipulated in the present Terms and Conditions, unless expressly confirmed in writing by the persons authorized to act for the Provider, or persons expressly authorized for such action.
- 3. The Parties undertake to make every effort in order to settle amicably all disputes arising from or in connection with the Agreement

entered into in accordance with the present Terms and Conditions or in connection herewith, and to solve all such disputes by agreement. All disputes which cannot be solved amicably will be referred to the general courts of the Czech Republic. The provisions of the United Nations Convention on Contracts for the International Sale of Goods shall not apply.

The present Terms and Conditions shall come into effect on 24 October

2015 and shall replace all previous versions.

SEQme s.r.o. Dlouhá 176 263 01 Dobříš Česká republika

info@seqme.eu

SEQme s.r.o.

NABÍDKA č. 16NA255

Dodavatel:

SEQme s.r.o. Dlouhá 176 263 01 Dobříš

IČ: 24312819 DIČ: CZ24312819 E-mail: info@seqme.eu www.seqme.eu

Odběratel:

IČ: DIČ:

60076658 CZ60076658

Jihočeská univerzita v Českých Budějovicích Branišovská 1645/31a 370 05 České Budějovice

Konečný příjemce:

přírodovědecká fakulta Ing. Jiří Bárta

Branišovská 1760 370 05 České Budějovice 5

Nabídka č.:

Datum zápisu:

16NA255 25.10.2016

Platno do:

25.11.2016

Vážený pane doktore,

na základě Vaší poptávky Vám tímto nabízíme sekvenační služby v následujícím rozsahu:

Položka	Je	dnotková cena	Množství	Cena
IL11004	Knihovna celkové RNA nebo mRNA (polyA-selekce)	9 000,00	24	216 000,00 Kč
IL13011	Sekvenování HiSeq4000, paired end, 150 bp, 650-800 miliónů readů na dráhu	121 700,00	2	243 400,00 Kč
	VÁ CENA CELKEM redeny bez DPH. DPH bude účtováno dle platných předpisů.			459 400,00 Kč

Nabídka nezahrnuje:

- přeprava vzorků

- analýzu dat

Termín provedení: Dohodou

Kontakt: RNDr. Petr Vácha; +420 606 153 030

Děkujeme za Váš zájem o naše služby a jsme s pozdravem.

Kamila Holá

office@seqme.eu tel. +420721759207

Applied Biosystems® je registrovaná obchodní známka společnosti Life TechnologiesTM

EXPERTISE AND CARE. The PROVIDER undertakes to carry out the ANALYSES with due expertise and care; however, the PROVIDER does not guarantee that the Analysis will have the desired results. Even ANALYSES under which the desired results are not reached will be considered duly completed.

ODBORNOST A PÉČE Poskytovatel se zavazuje provádět analýzy s náležitou odborností a péčí, ale negarantuje, že provedením analýzy bude dosaženo požadovaného výsledku. Za provedenou se považuje i taková analýza, při níž nebylo dosaženo požadovaného výsledku.

TEST RESULTS. The PROVIDER will deliver to the CLIENT all observational data, measurements and other results required under the subject matter ("Test Results") by means of secure access of the CLIENT to the PROVIDER's website. Test Results will be the property of CLIENT. PROVIDER will retain copies of Test Results for a minimum of one month after completion of ANALYSES.

VÝSLEDKY ANALÝZ. Poskytovatel předá klientovi veškerá data, výsledky měření a další výsledky dle této dohody prostřednictvím zabezpečeného datového připojení klienta k webovým stránkám poskytovatele. Výsledky jsou vlastnictvím klienta. Poskytovatel uchová kopii výsledků po dobu nejméně jednoho měsíce po dokončení analýz.

PAYMENT. In consideration for PROVIDER's performance of ANALYSES, CLIENT will pay to PROVIDER in the amount and manner indicated below:

Service	Cost
DNA Sequencing	. CZK
Value added tax, rate 21%	CZK
Total Cost	CZK

Payment is fixed price billing with lump sum due within 30 days of execution of this AGREEMENT.

BILLING ADDRESS. PROVIDER will send all invoices to CLIENT at the following email address: Jihočeská univerzita v Českých Budějovicích, Branišovská 1645/31a, 37005 České Budějovice, e-mail: efaktury@jcu.cz. CLIENT will promptly pay PROVIDER in Czech crowns. The price of ANALYSES will be based on PROVIDER's pricelist valid at the date of receiving SAMPLES.

PLATBA. V souvislosti s analýzami, které poskytovatel provede, uhradí klient poskytovateli následující platby:

Platba	Cena
DNA Sequencing	CZK
DPH 21%	CZK
Calkam	CZV

Částka je splatná na základě faktury, jednorázově, po provedení analýz dle této dohody.

FAKTURAČNÍ ADRESA. Poskytovatel zašle fakturu na tuto adresu: Jihočeská univerzita v Českých Budějovicích, Branišovská 1645/31a, 37005 České Budějovice, e-mail: efaktury@jcu.cz. Klient uhradí fakturu v řádném termínu a v českých korunách. Cena analýz se odvíjí od ceníku poskytovatele platného ke dni předání vzorků.

ARTICLE III - TERM

TERM. This AGREEMENT is effective on the date signed by the last of the parties to sign and will expire on <u>December 31, 2016</u>.

PLATNOST. Tato DOHODA je platná ode dne podpisu poslední z účastněných stran a končí dnem 31/12/2016.

ARTICLE IV - DISCLAIMER OF WARRANTIES

PROVIDER MAKES NO REPRESENTATIONS OR WARRANTIES REGARDING ITS PERFORMANCE UNDER THIS AGREEMENT. PROVIDER DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS WITH REGARD TO THE TEST RESULTS.

ARTICLE IV - OMEZENÍ ODPOVĚDNOSTI

POSKYTOVATEL NEPOSKYTUJE ŽÁDNÉ ZÁRUKY NA SVÉ ČINNOSTI VYPLÝVAJÍCÍ Z TÉTO DOHODY. POSKYTOVATEL SE ZŘÍKÁ ODPOVĚDNOSTI ZA TO, ŽE PROVEDENÉ ANALÝZY NEBO JEJICH VÝSLEDKY JSOU PRODEJNÉ, VHODNÉ PRO URČITÝ KONKRÉTNÍ ÚČEL A ZA PŘÍPADNÉ PORUŠENÍ PRÁV DUŠEVNÍHO VLASTNICTVÍ SOUVISEJÍCÍHO SE ZÍSKANÝMI VÝSLEDKY.

ARTICLE V - LIMITATION OF DAMAGES/LIABILITY TO THIRD PARTIES

LIMITATION OF DAMAGES PROVIDER SHALL NOT BE LIABLE TO CLIENT FOR SPECIAL (BOTH CONSEQUENTIAL AND INCIDENTAL) DAMAGES (INCLUDING LOST REVENUE, PROFITS, USE, DATA OR OTHER ECONOMIC LOSS) HOWEVER CAUSED AND REGARDLESS OF THEORY OF LIABILITY ARISING FROM OR RELATED TO CLIENT'S USE OF THE TEST RESULTS, EVEN IF PROVIDER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

ODPOVĚDNOST ZA ŠKODU POSKYTOVATEL NENESE ODPOVĚDNOST ZA ŠKODY (NÁSLEDNÉ ANI VEDLEJŠÍ) VČETNĚ ŠKOD NA UŠLÉM ZISKU, VÝNOSECH, MOŽNOSTI POUŽITÍ NEBO JINÝCH EKONOMICKÝCH ŠKOD JAKKOLIV VZNIKLÝCH A BEZ OHLEDU NA ZODPOVĚDNOST PLYNOUCÍ Z NEBO SOUVISEJÍCÍ S KLIENTEM ZAMÝŠLENÝM VYUŽITÍM ZÍSKANÝCH VÝSLEDKŮ, I KDYŽ BYL KLIENTEM O MOŽNOSTI VZNIKU TAKOVÉ ŠKODY PŘEDEM INFORMOVÁN.