

ORDER OF SERVICES

OF THE FIT CTU SPONSOR PROGRAMME

SPONSOR (customer)	FACULTY (service provider)
Name: ID: VAT No.: Registered office: Account number: Contact person: Tel: E-mail:	Name: Czech Technical University in Prague, Faculty of Information Technology ID: 68407700 VAT No.: CZ68407700 Registered office: Jugoslávských partyzánů 1580/3, 160 00 Prague 6 Correspondence address: Thákurova 2700/9, 160 00 Prague 6 Account number: 43-4999220217/0100 Contact person: Mgr. Khrystyna Verbytska Tel: +420 725 308 747 E-mail: khrystyna.verbytska@fit.cvut.cz

We order the provision of Services from you in accordance with the General Terms and Conditions of **the SPONSOR programme**, version 2406 (hereinafter referred to as "GTC"), within the scope of Art. III/1 of the GTC:

Option 1, price of Services CZK 70000 per year excluding VAT (according to Art. III/3/a of the GTC)
 Option 2, price of Services CZK 100000 per year without VAT (according to Article. III/3/b of the GTC)
(tick the selected option)

The Order contains the GTC as an attachment and may also contain an annex with a more detailed description of the Services, an order for additional services or other annexes according to the needs of the Sponsor and the Faculty; in such case, the annexes are then an integral part of the Order if the Faculty expressly accept them. In the event that the Order includes the Sponsor's own terms and conditions, the GTC shall prevail over the Sponsor's own terms and conditions. The services contract between the Sponsor and the Faculty is concluded at the time the Faculty sends a signed acceptance of the Order back to the Sponsor at the e-mail address from which the Order was sent or at the e-mail address specified in the Order, or by mail if requested explicitly by the Sponsor. The fee for the Services is payable to the Faculty's bank account within 30 days of the date of the invoice issued by the Faculty and its delivery to the Sponsor. The Faculty undertakes to issue an invoice within one month of the conclusion of the services contract.

DATE AND SIGNATURE OF THE SPONSOR (issuing the Order)	DATE AND SIGNATURE OF THE FACULTY (acceptance of the Order)
Name, surname: Position: <p style="text-align: center; color: red;">DO NOT SIGN THE ENGLISH VERSION</p>	Name, surname: Ing. Jakub Novák Position: vice-dean of the Faculty <p style="text-align: center; color: red;">DO NOT SIGN THE ENGLISH VERSION</p>