



UNIVERZITA PALACKÉHO V OLOMOUCI

Křížkovského 8

71 47 Olomouc

ID: 619 895 12 VAT No.: CZ61989592

Univerzita Palackého  
v Olomouci**Purchase Order No.: 4516000642 Date of 30.9.2022****Invoicing Address**

Univerzita Palackého v Olomouci

Lékařská fakulta

Hněvotínská 3

771 00 Olomouc

IBAN:

SWIFT:

**Vendor:**

Dotmatics Limited

The Old Monastery, Windhill

CM23 2N Bishops Stortford, Herts

United Kingdom

Vendor No.: 25203

Disposed:

Phone No.

E-mail

**Ship to address:**

IMTM

Hnevotinska 5

779 00 Olomouc

Czech Republic

**Delivery date is 30 days after the effective date**

Please state our purchase order number on your invoice

Currency of order: **USD**

Text	Qty	Total Price
The Dotmatics Support and Maintenance	1.000 PC	21,203.35

We would like to order according enclosed proposal PAL112634 The Dotmatics Support and Maintenance.

Total price: 21 203,35 USD

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Total order value: 21,203.35



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v Olomouci

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Further contractual arrangements:

1. Persons acting on behalf of the Purchaser and the Supplier declare that they are entitled to pertinent legal acts on behalf of the respective contracting party under this contractual relationship.
2. In the event of delay in delivery of ordered performance on part of the Supplier, the Purchaser is entitled ipso jure to withdraw from this order due to the fact the Purchaser has no interest in delayed performance.
3. The Supplier acknowledges that the Purchaser is obliged to publish contracts with the price/value of the subject of over 50 000,- CZK without VAT, including offers and their acceptances in the Register of Contracts according to Act no. 340/2015 Coll., On Special Conditions of Effect of Certain Contracts, Publication of these Contracts and on the Register of Contracts (Act on the Register of Contracts), as amended. The Supplier can verify the publication of the contract on the website <https://smlouvy.gov.cz>, and if the supplier provides its e-mail address, he will be informed about the publication in a message. This contract comes into effect and it is possible to perform according to its terms only after the publication of the contract in the Register of Contracts.
4. The Supplier declares that this order and its appendices do not include data, which are subject to trade secret or any confidential information or statements, whose publication would result in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees. Nevertheless, in the event that the publication of the contract results in an unauthorized interference with the rights and obligations of the Supplier, its representatives or employees, the Supplier is responsible for the harm caused to him and its own representatives or employees.
5. The contractual parameters set by this order cannot be changed in other form than in the form the offer and acceptance were made.
6. Acceptance of the order by the Supplier with an addendum, reservation, limitation or other change, even though it does not substantially alter the terms of an order (offer), is excluded.
7. The above stated price is final, and includes all costs of the Supplier associated with the performance of the present order.

We confirm the acceptance of the order and we agree to the  
aforementioned conditions

Date of confirmation:

Signature and stamp

Send the confirmed order immediately back.

DocuSigned by:

05 October 2022

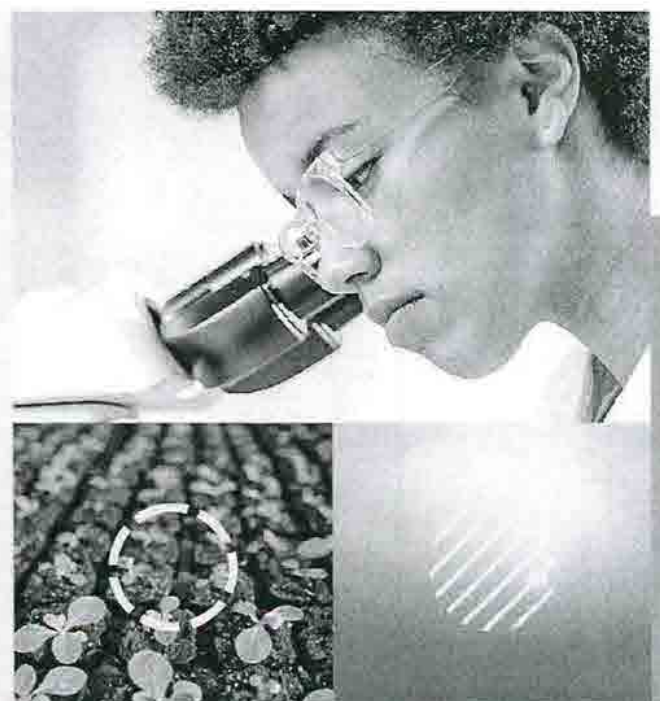
Dotmatics Limited Proposal for

# Palacky University Olomouc - Inst Molecular & Translational Medicine

Prepared by:



29-Sep-2022  
Palacky Maintenance 2023  
PAL112634





Dotmatics

Palacky University Olomouc - Inst Molecular &amp; Translational Medicine

Institute of Molecular & Translational Medicine  
Olomouc  
771 00  
Czech Republic

29-Sep-2022

RE: Proposal for the Dotmatics Platform - Reference: Palacky Maintenance 2023, PAL112634

Dear [REDACTED]

Thank you for your interest in our solutions. We are pleased to propose the following:

The Dotmatics Platform	Investment
<b>Browser (includes support and maintenance)</b> Renewal - Quantity: 3 , Start date: 31-Oct-2022, Months: 12	\$1,853.55
<b>Maintenance</b> Renewal - Quantity: 1 <i>Maintenance for 6 Browser, Pinpoint, Register, Studies Notebook, Studies and 7 Vortex Licences</i>	\$16,878.40
<b>Bioregister (includes support and maintenance)</b> Renewal - Quantity: 1 , Start date: 31-Oct-2022, Months: 12	\$617.85
<b>Studies (includes support and maintenance)</b> Renewal - Quantity: 3 , Start date: 31-Oct-2022, Months: 12	\$1,853.55
<b>Total Cost</b>	<b>\$21,203.35</b>

Please note 9.4% CPI has been added to the overall pricing.

This quote is valid for thirty days. Terms and Conditions and PO Guidelines overleaf.  
Thank you for your interest in our solutions – we look forward to working together.

Yours sincerely

[REDACTED]  
Dotmatics Limited

## Terms & Conditions

All Proposals, Agreements and Purchases are between Dotmatics Limited and the Customer.

Prices exclude applicable taxes.

Payment terms are Net 30. Fees paid are not refundable.

Please remit all payments in invoiced currency by electronic remittance only. Bank details can be found at the bottom of each invoice.

Please refer to all invoice numbers in the bank remittance.

Commercial terms above may be superseded by an executed Software / Hosting / Services Agreement between the customer and Dotmatics.

Our proposal is based on the Software Licence Agreement between Dotmatics Limited and Palacky University Olomouc, Institute of Molecular and Translational Medicine dated October 3<sup>rd</sup>, 2013.

## Purchase Order Guidelines

A valid Purchase Order must be provided before the software is delivered.

All Purchase Orders should be raised against Dotmatics Limited using the details below:

Dotmatics Limited  
FAO Accounts Department  
The Old Monastery, Windhill,  
Bishops Stortford, Herts,  
CM23 2ND,  
UK

Please email Purchase Orders to [REDACTED]

Dotmatics Limited is a Company Registered in England and Wales No. 5614524 with VAT number GB873535011.

## Proposal Acceptance

Proposal Ref: PAL112634

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BEFORE ACCEPTING THIS PROPOSAL PLEASE ENSURE THAT YOU HAVE READ AND UNDERSTOOD THE PROPOSAL, THE TERMS AND CONDITIONS AND PURCHASE ORDER GUIDELINES AND THAT YOU ACCEPT ALL COSTS RELATING TO THE PROPOSAL AS DETAILED.

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Please use the following Purchase Order Number(s) when processing the order:

Purchase Order Number	
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NB: A valid Purchase Order Number must be provided before the software is delivered.

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This proposal is accepted on behalf of Palacky University Olomouc - Inst Molecular & Translational Medicine. Please proceed.

Signature	
Name	
Title	
Date	

Please email completed Proposal Acceptance to [REDACTED] or post to:

Dotmatics Limited  
FAO Accounts Department  
The Old Monastery, Windhill,  
Bishops Stortford, Herts,  
CM23 2ND,  
UK