

GENERAL TERMS AND CONDITIONS FOR THE SUPPLY OF GOODS AND SERVICES

Article I. INTRODUCTORY PROVISIONS

- 1.1. These General Terms and Conditions of Business (hereinafter referred to as GTC) determine the rights and obligations of the parties to a contract for work, a contract of sale, or other unnamed contract or accepted order (hereinafter referred to as the Contract), where Tiyo, a.s., acts as the client or buyer (hereinafter referred to as the Client) and the other party as the seller or contractor (hereinafter referred to as the Supplier), and the subject matter of which is the performance of work, the sale of custom-made products or the provision of services. The GTC form an integral part of the contract for work or the contract of sale or any other contract and form part of its content. The GTC must be physically attached to the contract, unless their contents are known to the Supplier from previous transactions or were submitted to the Supplier with the offer. These Terms and Conditions shall apply within the meaning of Section 1751 of Act No. 89/2012 Coll., Civil Code, as amended.

Article II. PRICE AND ITS MATURITY

- 2.1. The price will be paid in cash to the Supplier's bank account specified in the Contract, based on tax documents issued by the Supplier.
- 2.2. Tax documents (invoices) issued by the Supplier must meet all the requirements of a tax document within the meaning of the relevant legislation in force in the Czech Republic and must contain the information listed below:
- a) the Contract number or Order number;
 - b) a description of the invoiced item, scope, unit and total invoice price; and shall be accompanied by a copy of the handover report or delivery note.
- 2.3. In the event that the tax document is not issued in accordance with the Contract, the Client is entitled to send it back to the Supplier for completion within the due date without defaulting on payment of the price. The due date for payment of the amount due under the tax document shall start again from the date of issue of the completed/corrected tax document to the Client.
- 2.4. The Price, as well as any other monetary amounts quoted in the Contract, is quoted exclusive of VAT. VAT will be added to the Price in accordance with the relevant regulations at the rate applicable on the date of the taxable transaction.
- 2.5. The Parties agree that if at the time of the taxable supply the tax administrator discloses in a manner allowing remote access the fact that the Supplier is an unreliable payer within the meaning of Section 106a of Act No.235/2004 Coll. on value added tax, as amended (hereinafter referred to as the "VAT Act"), or if the payment for the taxable performance performed by the Supplier in the Czech Republic is to be transferred in whole or in part to a bank account maintained by a payment service provider outside the Czech Republic, the Customer as the recipient of the taxable performance is entitled to pay the part of the price corresponding to the value added tax directly to the bank account of the tax administrator within the meaning of § 109a of the VAT Act. In this case, the part of the price corresponding to the amount of the value added tax base shall be paid into the Supplier's bank account. The payment of the price of the performance (tax base) made by the Customer in accordance with the provisions of this paragraph of the contract shall be considered as a proper payment of the price of the performance provided under this contract. The bank account indicated on the tax document to which the Supplier will be required to pay the price for the taxable performance provided must be published by the Seller in a manner allowing remote access within the meaning of Section 96 of the VAT Act. The Parties have expressly agreed that if the bank account number of the Supplier, to which the Supplier will be required to pay the price for the taxable supply provided according to the relevant tax document, is not published in a manner allowing remote access within the meaning of Section 96 of the VAT Act and the price for the taxable supply provided according to the relevant tax document exceeds the limit specified in Section 109(2)(c) of the VAT Act, the Client is entitled to send the tax document back to the Supplier for correction. In such a case, the due date shall be stopped and the new due date shall start on the date of issuing the corrected tax document with the correct bank account of the Supplier, i.e. the bank account published by the tax administrator.
- 2.6. The original tax document (invoice) issued by the Supplier shall be sent by registered letter within three (3) working days of its issue to the Client's registered office address or electronically to finance@tiyo.cz.

Article III. HANDOVER AND ACCEPTANCE OF THE OBJECT OF PERFORMANCE

- 3.1. The Supplier is obliged to deliver the subject matter of performance on the date or within the period specified in the Contract. The delivery and acceptance of the subject of performance shall be confirmed by the parties by a delivery note or a handover report. If the subject-matter of performance is delivered including installation, assembly and/or unpacking, the handover report shall be drawn up only after these have been duly carried out. The moment of handover and acceptance of the subject of performance shall be understood as the moment of signing of the handover protocol by the Client.
- 3.2. The Supplier shall be liable for defects in the object of performance at the time of its acceptance by the Client, even if the defect becomes apparent after that time. The Supplier shall also be liable for any defect that arises after the moment of acceptance of the object of performance if it is caused by a breach of the Supplier's obligation. The Client's signing of the handover report does not relieve the Supplier of liability for defects in the object of performance as stated in the handover report, for defects in the object of performance at the time of its acceptance by the Client, nor for defects in the object of performance discovered after acceptance of the object of performance and claimed by the Client within the warranty period.
- 3.3. If the object of performance has defects, the Customer is entitled to refuse its acceptance.
- 3.4. The Client is entitled (at its sole discretion) to accept an object of performance with a defect. In such a case, the Client and the Supplier shall indicate such defect in the handover report, setting the Supplier a deadline for the removal of such defect. In the event that the Supplier fails to remove the defect within the deadline, the Client shall be entitled to proceed in any manner set out in Article 5.3 of the GTC.
- 3.5. The Client is entitled, at its discretion, to take over the subject of performance or part thereof at the Supplier's request before the deadline for performance set out in the Contract. If he does so, this fact shall be noted in the handover report. In the event of partial performance, the Supplier shall be obliged to deliver the remaining part of the object of performance within the time limit set out in the Contract. For the avoidance of doubt, the Parties expressly exclude the application of the provisions of Section 1930(2), first sentence, of the Civil Code in the event of partial performance by the Supplier.
- 3.6. In order to eliminate any doubts, the Contracting Parties expressly exclude the application of the provisions of Section 2093 of the Civil Code. If the Supplier delivers a larger quantity of the subject of performance than agreed in the Contract, the Contract is not concluded for the excess quantity, unless the Client approves the delivery of the excess quantity of the subject of performance without undue delay.
- 3.7. The Supplier is obliged to inform the Client without delay of any fact that could cause delay in the delivery of the subject of performance or part thereof. Compliance with this obligation does not limit the supplier's liability for delay in delivery of the subject of performance.
- 3.8. The subject of performance shall be packaged in the manner usual for such subject of performance, taking into account the place of delivery of the subject of performance and the mode of transport so as to ensure the preservation, protection and quality of the subject of performance and the subject of performance is secured against any damage. (I) the type of the subject of performance, (ii) its quantity, (iii) the order number or contract, (IV) other agreed or usual data, as well as (V) all data required for the marking of the subject of performance by the relevant legislation, must be appropriately indicated on the packaging. The Supplier is obliged to remove the packaging of the subject of performance or part thereof from the Client at the Client's request, either free of charge or for compensation to the Client, if the backed-up packaging is concerned.
- 3.9. The Supplier is obliged, together with the subject of the performance and any part thereof, to pass to the Client all instructions (manuals) for use, warranty sheets, functional specifications, documents and certificates (e.g. declaration of conformity), which relate to the subject of performance and which are usual, necessary (legal regulations required) or suitable for taking over and using the subject of performance.
- 3.10. The Supplier is entitled to entrust the fulfillment of obligations arising from the Contract to a third party only with the prior written consent of the Client.
- 3.11. Quality of the subject of performance. The subject-matter of performance shall have all the characteristics referred to in Article 5.1. GTC.

ARTICLE IV. TRANSFER OF RIGHTS TO THE SUBJECT OF PERFORMANCE

- 4.1. The ownership right to the subject of performance shall be transferred to the Client at the moment of acceptance of the subject of performance by the Client.
- 4.2. The risk of damage to the subject of performance shall pass to the Client upon receipt of the subject of performance.

ARTICLE V. QUALITY GUARANTEE, CLAIMS

- 5.1. The subject of performance must be provided without any defects, whether factual or legal, in accordance with all legal regulations, technical requirements and technical and safety standards that apply to the subject of performance, both binding and recommending standards. All components of the subject of performance must be new, unused, undamaged and made of quality material. All components of the subject of performance shall be able to consistently perform the standard performance in accordance with the characteristics and quality set out in the Contract and fully comply with the purpose for which they are supplied as part of the subject of performance. Material and intangible items forming part of the subject of performance shall not be burdened by legal defects, e.g. lien. The Supplier provides the Client with a guarantee for the quality of the subject of performance (hereinafter referred to as the "quality guarantee").
- 5.2. The Client is obliged to notify the Supplier of defects within thirty (30) days of their discovery. The claim of liability for defects in the subject of performance shall not affect the Client's right to compensation for damage. The Contracting Parties agree that the provisions of § 1965, § 2103, § 2104, § 2111 and § 2112 of the Civil Code shall not apply.
- 5.3. In the event of a defect in the subject of performance, the Client (at its discretion) has the right to:
- a) Withdraw from the Agreement;
 - b) request free removal of the defect by repairing the subject of performance;
 - c) require replacement of the subject of performance defective for the substitute subject of performance; or
 - d) request a reasonable discount on the price.
- Choice between the claims referred to in this Article 5.3. of GTC belongs to the Client if he notifies the Supplier in the sent notification of defects of the subject of performance. The Contracting Parties agree that the provisions of § 2106, paragraphs 2 and 3, § 2107 of the Civil Code shall not apply.
- 5.4. The parties shall write a record about the removal of the claimed defect, confirming the removal of the defect or stating the reasons for which the Client refuses to acknowledge the defect as removed. If the Supplier does not remove defects in the subject of performance within ten (10) days from the date of notification of the defect by the Client, or if the Supplier notifies the Client before the expiry of the period for the removal of defects under the Contract that they will not remove the defects, the Client is entitled (i) to use its rights under the article 5.3 a), c), and d), GTC or (ii) have the defect removed at the risk and account of the Supplier by another eligible person, and all the incurred costs for the removal of the defect shall be paid by the Supplier without undue delay.
- 5.5. The Supplier is obliged to deliver a substitute item for the defective item within ten (10) days of the Client exercising this right. If the Supplier fails to deliver a replacement for the defective item within this period or if the Supplier notifies the Client before the expiry of this period that it will not deliver a replacement, the Client shall be entitled to withdraw from the Contract or to demand a reasonable price reduction.
- 5.6. If the Client claims a reasonable price discount, the Client shall propose to the Supplier in writing the amount of the discount at its discretion and the Supplier shall confirm or reject the amount of the discount within ten (10) days of receipt of the proposal. If the amount of the discount is not rejected within that period, the Parties agree to grant a discount in the amount proposed by the Client. In the event that the Parties do not agree on the amount of the discount, the Client shall be entitled to (i) withdraw from the Contract, (ii) request the delivery of a substitute object of performance, or (iii) request that the amount of the discount be determined by an expert selected by the Client from the list of experts maintained by the regional court competent according to the Client's registered office. The Parties shall consider the discount determined by the expert to be binding and unchangeable. The costs of the expert shall be borne by the Supplier. For the avoidance of doubt, the Parties expressly agree that the provisions of Section 1749(1) of the Civil Code shall not apply to the determination of the amount of the discount by the expert.
- 5.7. The Client is entitled to modify the subject of performance after delivery. Such modifications shall not affect the Client's rights under Article 5.3 of the GTC or other claims of the Client arising from liability for defects and the Quality Guarantee.
- 5.8. If the Client has sold or consumed all or part of the object of performance prior to the claim, the Client is entitled to return to the Supplier only the part of the object of performance that has not been sold or consumed. In this case, the amount of the refund shall be reduced by the price of the object of performance already sold or consumed. If the Client has paid the price prior to the claim of the defective object of performance, the Client may claim a refund up to the amount of the discount or, in the event of withdrawal from the Contract, the full amount thereof, together with interest at the rate of the applicable legal regulations.

- 5.9. If the full price has not been paid by the time the claim is made (i.e. until the Client's rights under liability for defects are exercised), the Client is not obliged to pay the price or the unpaid part of the price (as applicable) until the claim is resolved.
- 5.10. A higher power. If one of the Contracting Parties is prevented from fulfilling its obligations under the Contract by an extraordinary, unforeseeable and insurmountable obstacle arising independently of its will within the meaning of Section 2913(2) of the Civil Code, the time limits for the fulfilment of the obligations of the Contracting Parties under the Contract shall be extended by the period for which the obstacle lasts. The Supplier is obliged to immediately inform the Client of the occurrence and termination of such an obstacle and to provide the Client with evidence of the obstacle. As soon as the obstacle ceases to exist, the Supplier undertakes to make every effort to fulfil the purpose of the Contract and undertakes to ensure that the obligations under the Contract are fulfilled without undue delay.

Article VI. SETTLEMENT

- 6.1. The Client is entitled to set off any claim, even if unpaid, against any claim, even if unpaid, that the Supplier has against the Client. The Supplier shall be entitled to unilaterally set off its receivables due or outstanding against the Client only with the prior written consent of the Client.

Article VII. DISCLAIMER

- 7.1. The Supplier is obliged to have liability insurance for the entire duration of the Contract with a limit of indemnity (sum insured) of at least the amount of the price so that the insurance benefits from such insurance cover any damage caused in connection with the Contract by the Supplier or a person for whom the Supplier is responsible.

Article VIII. INTELLECTUAL PROPERTY

- 8.1. All information, however materially captured, including but not limited to specifications, descriptions, sketches, plans, samples, and preparations, submitted or made available to the Supplier by the Client in connection with the Contract shall remain the exclusive property of the Client and the Supplier agrees to: (i) preserve and protect it from destruction and damage, (ii) use it solely for the performance of its obligations under the Contract, (iii) not allow third parties access to it, and (iv) protect it as confidential information. If the items of protection pursuant to the preceding sentence have been transferred to the Supplier in connection with the Contract, such items of protection shall remain the exclusive property of the Client and the Supplier shall not be entitled to register such items of protection (or any part thereof) on its behalf as a patent, industrial design or utility model.
- 8.2. The Supplier shall promptly hand over to the Client, if the Client calls upon the Supplier during or after the termination of the contractual relationship, samples, preparations, descriptions, sketches, plans and other documents or results of activities that have been created by the Supplier or by a third party used by the Supplier in connection with the performance of this Contract, in any tangible form.
- 8.3. The Supplier is obliged to provide the Client, upon the Client's request, with all assistance, information and documents to enable the Client to register a patent, industrial design or utility model (as applicable) on its behalf in accordance with the law. This obligation of the Supplier applies only to cases where the patent, industrial design and/or utility model (as applicable) has not already been registered on behalf of the Supplier prior to the conclusion of the Contract.
- 8.4. If the subject of performance or a part thereof is protected as know-how, regardless of the form of its perceptible expression and regardless of whether it contains trade secrets or confidential information, the Supplier hereby undertakes to ensure the protection of the know-how in accordance with the relevant legal regulations and hereby grants the Client the right to use this know-how for an unlimited period of time, for any use and without any territorial or quantitative limitation. The licence to the know-how shall entitle the Client to grant the right under this licence to any third party.
- 8.5. For the avoidance of doubt, it is expressly agreed that the remuneration and reimbursement of costs for the Supplier's activities and performance (for the provision of the licence) under this article of the GTC is included in the price.

Article IX. SUPPLIER'S DECLARATION

- 9.1. The Supplier declares and confirms that:
- a) is authorized to enter into the Contract and to perform its obligations under the Contract;

b) is not bankrupt or threatened with bankruptcy within the meaning of Section 3 of the Insolvency Act. No (i) insolvency petition, or (ii) petition for writ of execution, or similar petition has been filed against the Supplier in the relevant jurisdiction or under previously applicable Czech law, and to the best of the Supplier's knowledge no such petition is pending or threatened;

c) no proposal has been made, nor any decision made, by the competent authorities of the Supplier or any court for the liquidation of the Supplier or for any conversion of the Supplier within the meaning of the Conversion Act;

d) there is not pending or, to the best of the Supplier's knowledge and belief, threatened any judicial, administrative, arbitration or other proceeding or hearing before any authority of any jurisdiction which could, individually or in the aggregate with other circumstances, adversely affect the Supplier's ability to perform its obligations under this Contract;

e) is the sole owner of the subject of performance and is not restricted in any way by contract or law in the disposition of the subject of performance, its titles to the subject of performance are valid, effective and enforceable, and that it is entitled to transfer the ownership right to the subject of performance to the Client without further restriction, that it has not entered into any contract with respect to the subject of performance by which it would transfer to another person the ownership or other rights to the subject of performance, nor has it entered into a future contract containing an obligation to transfer the subject of performance in the future;

f) the subject of performance is not encumbered by any liens, pre-emption, lease or other rights of third parties, other rights in rem or other restrictions;

g) no third party has made a claim that could result in a restriction of the right to transfer the object of performance to the Client.

9.2. The Supplier undertakes to ensure that its representations under this Contract remain true and valid throughout the term of the Contract.

Article X. CONFIDENTIAL INFORMATION, PERSONAL DATA, ADVERTISING

10.1. Confidential information.

10.1.1 The parties undertake to keep confidential information.

10.1.2 The Parties undertake not to disclose or make available to third parties confidential information and not to use it for their own benefit or for the benefit of a third party. The Parties shall keep the confidential information confidential and shall communicate it exclusively to those of their employees or subcontractors who are authorised to perform the Contract and who are entitled to consult it to the extent necessary for that purpose. The Parties undertake to ensure that such persons also regard the information as confidential and keep it confidential.

10.1.3 The prohibition on disclosure of confidential information does not apply to information that:

- a) may be disclosed without breach of the Contract;
- b) have been released from the relevant restrictions by written agreement of both Parties;
- c) j are known or have been disclosed otherwise than as a result of a breach of an obligation of one of the Parties;
- d) they are known to the recipient before they are disclosed by the Contracting Party;
- e) they are requested by a court, prosecutor or competent administrative authority pursuant to law; or;
- f) disclosed by a Party to a person bound by a legal obligation of confidentiality (e.g. a lawyer or tax adviser) for the purpose of exercising its rights.

10.1.4 The obligation of confidentiality shall continue notwithstanding the termination of the Contract until the Confidential Information becomes generally known, provided that this is not due to a breach of the Party's obligation of confidentiality.

10.2. The Supplier is not entitled to disclose information about the cooperation with the Client without the Client's prior written consent, whether in the form of an information notice, press release, use in advertising, presentations, sales materials or otherwise.

Article XI. LIQUIDATED DAMAGES, COMPENSATION FOR DAMAGES AND DEFAULT INTEREST

11.1. The Supplier is obliged to pay the Client the following contractual penalties in case of breach of obligations arising from the Contract:

a) In the event of the Supplier's delay in delivery of the subject of performance, the Supplier is obliged to pay the Client a contractual penalty of 0.5% of the price for each day of delay.

- b) In the event of the Supplier's delay in removing defects in the object of performance or in delivering a replacement object of performance, the Customer shall be entitled to demand a contractual penalty of 0.1% of the price for each day of delay.
 - c) In the event of a breach of an obligation of the Supplier that entitles the Client to withdraw from the Contract, the Client shall be entitled to charge the Supplier a contractual penalty of 5% of the price for each individual case of breach of such obligation, regardless of whether the Client exercises its right to withdraw from the Contract.
 - d) For each individual breach of the obligation to protect confidential information, the Client shall be entitled to charge the Supplier a contractual penalty of CZK 100,000.
 - e) In the event of a breach of the Supplier's declaration pursuant to Article 9.1 of the GTC, the Supplier shall be obliged to pay the Client a contractual penalty of 0.5% of the price for each individual breach.
 - f) In the event of a breach of the obligations arising from Article VIII of the GTC, the Supplier shall pay the Client a contractual penalty of 0.5% of the price for each individual breach.
- 11.2. The application of any contractual penalty shall in no way affect the right to compensation for damages to the full extent of the damage caused. The liquidated damages shall be payable within thirty (30) calendar days of the date of receipt of the statement of liquidated damages.
- 11.3. In the event of default by a Contracting Party in the payment of its monetary obligations, the other Contracting Party shall be entitled to demand payment of default interest at the rate provided for by law.

Article XII. TERMINATION OF THE CONTRACT

- 12.1. The Client is entitled to withdraw from the Contract if:
- a) The Supplier is more than ten (10) days late in delivering the subject of performance under the Contract;
 - b) the Supplier is more than five (5) days in delay with the removal of defects of the subject of performance under the Contract or the Supplier repeatedly, i.e. at least twice (2x), is in delay with the removal of defects of the subject of performance;
 - c) the quality of the delivered object of performance repeatedly, i.e. at least twice (2x), shows a quality lower than the agreed quality, if the quality is not agreed, then the usual quality;
 - d) the Supplier breaches any of the declarations referred to in Article 9.1 of the GTC.
- 12.2. The Supplier shall only be entitled to withdraw from the Contract if the Client is in default of its payment obligations to the Supplier for more than twenty (20) days and the Supplier has given the Client prior written notice of the breach and has given the Client a period of not less than twenty (20) days to remedy the breach.
- 12.3. Withdrawal from the Contract must be made in writing and must be delivered to the other party. In the event of withdrawal from the Contract, the Contract shall terminate on the date of delivery of the written withdrawal to the other Party. The Contracting Parties agree that in the event of withdrawal from the Contract by either Contracting Party, neither Contracting Party shall be obliged to return to the other Contracting Party the object of performance or part thereof which was provided (delivered) prior to the withdrawal from the Contract.
- 12.4. The Parties may agree to terminate the Contract. The termination agreement must be in writing.
- 12.5. The Parties agree that even after termination of the Contract by any of the methods specified in the Contract, the GTC or applicable law, the validity and effectiveness of the provisions of the Contract relating to liability for defects in the subject matter of performance, the Quality Guarantee, the provisions relating to confidential information and advertising, as well as the provisions on contractual penalties and the provisions on ownership or the right to use the subject matter of performance and compensation for damages contained in the Contract shall remain in force.

Article XIII. ASSIGNMENT

- 13.1. The Supplier shall not be entitled to assign or transfer any of its rights or obligations under the Contract without the prior written consent of the Client.

Article XV. FINAL PROVISIONS

- 15.1. The Supplier declares and confirms that it assumes the risk of change of circumstances within the meaning of Section 1765(2) of the Civil Code.
- 15.2. The Parties agree that the provisions of Sections 1799 and 1800 of the Civil Code shall not apply.
- 15.3. These GTC shall be binding on the parties on the same day on which the same day the Contract comes into force. If the Contract is terminated, the GTC shall also terminate on the same date.

- 15.4. The Contract may only be amended and supplemented by written continuously numbered amendments signed by both Parties.
- 15.5. The Parties hereby agree that the Client is entitled to amend these GTC at any time during the term of the Contract. The Client shall notify the Supplier in writing of any amendment to these GTC at least one month before the date on which the amendment is to take effect. The Supplier shall be entitled, until the effective date of the amendment to the GTC, to reject the amendment and terminate the Contract by giving one (1) month's notice from the date of receipt of the Client's notice. If the Supplier does not reject the amendment by the effective date, the Supplier shall be deemed to have accepted the amendment.
- 15.6. Any disputes arising out of or in connection with the Contract including the GTC shall be submitted in accordance with the provisions of Section 89a of the Civil Procedure Code to the court of the Czech Republic having local jurisdiction according to the registered office of the Client.
- 15.7. The Contract as well as the GTC shall be governed by Czech law, in particular the Civil Code to the exclusion of conflict of laws rules. Furthermore, neither the UN Convention on Contracts for the International Sale of Goods, as amended (Communication No. 160/1991 Coll.), nor the Convention on the Limitation Period in the International Sale of Goods, as amended (Communication No. 123/1988 Coll.), nor any other conventions governing contracts for the international sale of goods or the limitation of claims arising therefrom shall apply to the Contract.
- 15.8. If any provision of the Contract or the GTC becomes or is found to be invalid, unenforceable or ineffective, such invalidity, unenforceability or ineffectiveness shall not affect the other provisions of the Contract and the GTC. The Parties undertake to replace the invalid, unenforceable or ineffective provision with a valid, enforceable and effective provision having the same or similar commercial and legal effect or to enter into a new contract within fifteen (15) business days after receipt of a notice from either Party.
- 15.9. Any notice, request or other communication to be given or made to a Party under the Contract shall be given or made in writing. Such notice, request or other communication shall, except as otherwise provided in this Contract, be deemed to have been duly given or given to the other Party if delivered by hand, registered post, courier, facsimile or electronic mail to the address of the relevant Party set out in the heading of the Contract or to such other address as the relevant Party may specify in the notice given to the other Party.
- Any notice under this Agreement shall be deemed to have been given:
- a) on the date of physical delivery of the notice if the notice is sent by courier or delivered by hand; or
 - b) the date of delivery as confirmed by the acknowledgement of receipt if the notice is sent by registered post;
 - c) the date of delivery, followed by confirmation of intact delivery, where the notice was served by facsimile; or
 - d) the date on which, in the case of service by the above manner is not possible for any reason, the notice is relevant Party (if different) but is not received for any reason, even within fifteen (15) working days of its deposit at the relevant post office.
- The addresses and telecommunication links as well as the contact persons in the Contract may be changed by unilateral written notice delivered by the relevant Party to the other Party, provided that such change shall become effective upon the expiration of ten (10) business days from the delivery of such notice to the other Party.

Note: The Agreement is executed in English and Czech language. In event of any discrepancies between the Czech and English version, the Czech version shall prevail.

Translated with DeepL.com

These GTC are valid from 01.09.2024