

CZECH REPUBLIC
OFFICE OF THE GOVERNMENT OF THE CZECH REPUBLIC

nábř. Edvarda Beneše 4, 118 01 Prague 1 - Malá Strana

SUPPLIER'S DATA

Clarivate Analytics (US) LLC

1500 Spring Garden, Philadelphia

19130 United States of America

Tel:

Fax:

Email:

Company Identification No.:

Tax Identification No.:

ORDER

Order No.: 4500029083

Reference No.:

Date of issue: 24.10.2017

Administered by: JAROŠ Pavel

Tel: 224003835

Fax:

Email: Jaros.Pavel@vlada.cz

We order the following services:

1) INCITES JOURNAL AND HIGHLY CITED DATA – IP ACCESS SUB. – No of Users: 100

2) INCITES - BENCHMARKING-IP ACCESS SUB. – No of Users: 100

3) JOURNAL CITATION REPORTS SOCIAL SCIENCES EDITION – Metrics file – download email password access – No of Users: 1

4) JOURNAL CITATION REPORTS SCIENCE EDITION – Metrics file – download email password access – No of Users: 1

5) FILE (the table) with data broken down per OECD

Total price excluding VAT: 65.167,34 USD

Term: from the publication of the order in the Register of contracts to September 30, 2018

Contact person: Lucie Mališová (malisova.lucie@vlada.cz)

The terms of use of products and services are governed by the Clarivate Analytics Terms of October 2017.

Payment terms: The price for the performance shall be paid based on the supplier's invoice within 21 days after its receipt. It shall be paid by a payment order. The supplier is entitled to issue an invoice after the goods are handed over to the client, and is obliged to mention the order number or contract number in the invoice. The invoice shall contain all the terms of a tax document, stipulated in Section 11 of the Accounting Act, and the delivery note shall constitute its annex. If the invoice does not contain these terms, the client is entitled to return such an invoice within the maturity period. In such a case the original maturity period does not apply but begins again on the day when a new or revised invoice is received.

Please sign the order and send it back to the client. The order may be signed by the advance electronic signature and delivered to the client via a data box or email, or signed manually and delivered to the client in a paper form. In case the supplier does not deliver the signed order back within 5 days after its receipt, the client is entitled to cancel the order without any supplier's claim on compensation.

The client excludes the acceptance of an order with an amendment or deviation, even in case that such an amendment or deviation does not change the conditions of an order fundamentally. Any manifestation of will containing amendments, reservations, limitations or other changes shall be considered by the client as rejection of an order.

The client is entitled to publish this order.

If the value of the subject of the order exceeds the value of 50,000 CZK without VAT, this order becomes valid on the date of its signature by both parties and effective as of the day of publication in the Register of contracts in accordance with Act No. 340/2015 Coll., On special conditions for the effectiveness of certain contracts, publications of these contracts and the Register of contracts, as amended.

Field No.	Description	Quantity	MU	Unit price
	<i>Budget item</i>			<i>Item price</i>
00010	Subscriptions and services			65,167.34
	61801900 010000000 504200000000 128000 Reservation: 21225	1.00	Output unit	65,167.34
00020	VAT			13,685.14
	61801900 010000000 504200000000 128000 Reservation: 21225	1.00	Output unit	13,685.14

Marek Jan

Arben Morina

Supplier's order confirmation:

31-10-2017

Invoice to be sent to the address: CZECH REPUBLIC – OFFICE OF THE GOVERNMENT OF THE CZECH REPUBLIC
nábř. Edvarda Beneše 4, 118 01 Prague 1 – Malá Strana,
Company Identification No.: 00006599, Tax Identification No.: CZ00006599

Delivery address: Office of the Government of the Czech Republic,
Nábřeží Edvarda Beneše 4, 118 01 Prague 1 – Malá Strana