**Supplier:** **Client:**

AGROFERT, a.s. Business name:

Pyšelská 2327/2 Address of the company’s registered office:

Chodov, 149 00 Prague 4

Registered in the Commercial Register

of the Municipal Court in Prague,

Section B, Entry 6626

Tel: +420 272 192 111 Bank account number:

Bank details: Unicredit Bank

Payment account number :

In CZK 1259974001/2700

IBAN: CZ28 2700 0000 0012 5997 4001

In EUR 1259974036/2700

IBAN: CZ53 2700 0000 0012 5997 4036

ID No.: 26185610 ID No.:

Tax ID No.: CZ26185610 Tax ID No.:

Invoicing email: **fakturace.cna@agrofert.cz** Invoicing email:

 (fill in the invoicing email given upon registration)

**ORDER**

1. The Client hereby places a binding order of the service consisting of the inclusion in the Participant Catalogue on the Agrofert Central Purchasing portal (the “ACP portal”) as a so-called “group supplier”, as this service is specified in the General Terms and Conditions (the “GTC”) of the ACP portal operation the current version of which is published on the website https://agrofert.promitea.com and in the ACP portal, with which the Client has acquainted itself upon registration in the ACP portal. At the same time, the Client represents that it has acquainted itself with the aforementioned General Terms and Conditions, and has understood all their provisions and fully accepts them.
2. The inclusion of the Client in the Participant Catalogue as the so-called “group supplier” in the ACP portal entitles the Client to respond to demands placed by all individual clients of the AGROFERT group published through the ACP portal, within the specific categories of goods or services for which the participant is registered.
3. The Client agrees with sending the tax document in electronic form to the invoicing email specified upon registration in the ACP portal pursuant to the conditions stipulated in the GTC.
4. The annual registration fee for the service consisting of the Client’s inclusion in the Participant Catalogue as the so-called “group supplier” in the ACP portal shall equal **200 EUR**.
5. The Client undertakes to pay the registration fee on the basis of an advance invoice issued by the company AGROFERT, a.s., payable within 14 days after the issuance date. The agreement on the provision of the services of ACP portal is concluded between the Client and the company AGROFERT, a.s. on the date of payment of the registration fee and it is concluded for a definite period of time, until 31 December of each given calendar year in which the registration is made.
6. AGROFERT, a.s. shall include the Client in the Participant Catalogue as the so-called “group supplier” of the AGROFERT Central Purchasing portal on the first business day which follows the payment of the annual registration fee. The fee payment shall mean the amount is credited to the Supplier’s account. Unless the participant notifies AGROFERT, a.s. or AGROFERT, a.s. notifies the participant that the notifying party does not wish to extend the duration of the agreement to provide ACP portal services at the latest by 30 November of the respective calendar year, the duration of the agreement to provide ACP portal services will be automatically extended by one year, even repeatedly.
7. The Client shall not be entitled to a reduction of the annual fee or a reduction to a proportional part thereof on grounds of ordering this service after 1 January of the given calendar year. In the event of a failure to pay the annual fee, the requested service shall not be provided to the participant.
8. The Client further represents that the bank account the number of which is specified in the heading of the present order is the Client’s account and that such account has been notified to the competent tax administrator having the territorial and functional jurisdiction and has been published by the tax administrator in compliance with the law.

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| --- | --- |
|  | Date |
|  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Statutory representative of the Client(name, surname, position) |