



Order Form Number: Q2067594  
Valid Until:

Zoom Video Communications Inc. ('Zoom')  
55 Almaden Blvd, 6th Floor  
San Jose, CA

**Billed To**

Customer: CESNET - Sitewide  
Account Legal Name: CESNET, z.s.p.o  
Contact Name: [REDACTED]  
Zikova 4  
Prague 6,  
16000, Czech Republic  
Email Address: [REDACTED]  
Phone: [REDACTED]

**Sold To**

Customer: CESNET - Sitewide  
Account Legal Name: CESNET, z.s.p.o  
Contact Name: [REDACTED]  
Zikova 4  
Prague 6,  
16000, Czech Republic  
Email Address: [REDACTED]  
Phone: [REDACTED]

Auto Renew: Yes  
Initial Paid Subscription Term: 12 Month  
Renewal Subscription Term: 12 Month  
Paid Period Start Date: 05/10/2023

Billing Method: Email  
Currency: USD  
Payment Term: Net 30

This Zoom Order Form and any other Order Forms that reference this Order Form are governed by the Zoom Terms of Service found at <http://www.zoom.us/terms> (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

SERVICE	BILLING PERIOD	QUANTITY	PRICE	TOTAL
EDU Site License Annual	Annual	7499	USD 47,058.00	USD 47,058.00
License Type: Site Webinar 500 Annual	Annual	5	USD 690.00	USD 3,450.00
			(Before Taxes)	
			Annual Payment:	USD 50,508.00

**Payment Schedule Summary (Before Taxes)**

First Payment: USD 50,508.00  
Annual Recurring Payment: USD 50,508.00 (At the beginning of the Second Year)

**Other Terms & Notes**

**Named Host** - means any subscribed host who may host an unlimited number of meetings during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a subscription) will not exceed 300 per meeting. Named Host subscription may not be shared or used by anyone other than the individual to whom the Named Host subscription is assigned.

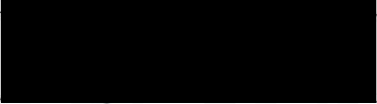


Fees - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly thereafter for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Amendment orders will co-term with the existing subscription term end date. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term.

All prices shown for Zoom and Zoom Phone services are exclusive of taxes. The term 'taxes' referred herein should encompass: US state and local taxes, VAT, GST, HST (or any other consumption taxes), Digital Service Taxes and Withholding Taxes that may apply upon making payments to Zoom.

Professional Services, if purchased, will be presented in a separate Order Form.

**Accepted and agreed as of the date specified below by the authorized representative of Customer**

By signing the Order Form, I hereby declare that the VAT/GST/JCT information provided is correct and I acknowledge that invoices issued by Zoom will be issued in accordance the VAT/GST/JCT information as displayed on this Order Form. I further acknowledge that, in some jurisdictions, indirect taxes (e.g. VAT, GST or any other consumption taxes) may apply and that retrospective changes to invoices may not be possible. For more information regarding applicable indirect taxes, please refer to <https://support.zoom.us/hc/en-us/sections/360010181272-Taxes>

<b>Signature:</b>		
<b>Print Name:</b>	Jakub Papirnik	
<b>Date:</b>	17-04-2023	
<b>Zoom Service Effective Date: 05/10/2023</b>		
<b>PO # (If Applicable):</b>		
<b>VAT # (If Applicable): CZ63839172</b>		
<b>TAN # (If Applicable):</b>		

CESNET z. s. p. o.


Zikova 4

160 00 Praha 6

IČ: 63839172

DIČ: CZ63839172

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to . Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.

Date: Tue 18 Apr 2023 11:05:59 AM CEST  
To: [REDACTED]  
Cc: [REDACTED]  
From: [REDACTED]  
Subject: Re: Re: Re: Re: Zoom quotation

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Hello [REDACTED]

I have submitted the quote for provisioning, it should be provisioned during your renewal date, 10 May.

May I ask you for a call - I would like to understand more about the structure of CESNET, which universities are served by CESNET and how we can serve them better? Would you send me a couple of time slots when you're available or book the time in my calendar? See available times  
[REDACTED]

Thank you,  
[REDACTED]

On Mon, Apr 17, 2023 at 3:40PM [REDACTED] wrote:

> Dear [REDACTED]  
> please find the quote signed by our CEO attached to the email. Could you,  
> please, acknowledge that you have received the signed quote and that it is  
> possible to provision it?

>  
> Thanks a lot,

> [REDACTED]  
> [REDACTED]  
> [REDACTED]

> WWW:  
> [REDACTED]

>

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[image: Zoom Logo for Email Signature.png] <<https://zoom.us/>>

[REDACTED]  
[REDACTED]  
Zoom Video Communications

Call [REDACTED] I Click zoom.us  
[REDACTED]

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