Co. No. CUB: 92-295-19



## **ACCUITY** Look-up Product Subscription Order Form

| Product   | Option  | Charge Type  | Users                     | Start   |
|---|---|--|---------------------------|---|
| Bankers Almanac   |   | Subscription Fee   | 10                        | December 2019   |
|   |   |  | Tot                       | al Price GBP 17,198.31  |
| Special Instructions:   |   |  |                           |   |
| conditions/, as amended from  | refuse any order. All orders are om time to time. Unless otherw are for single site use. <b>All payr</b>  | ise stated in this order for   | m, Fees are for a t       | ://www.accuity.com/terms-and-<br>welve (12) month term ("Term").<br>om the date of the invoice. |
| 2) Your company and yo  | our details:  |  |                           |   |
| Company   | Ceska narodni banka   | Name Lu  | idmila Motejlkova         |   |
| Street Address  | Na Prikope 28   | Title Lil  | Title Librarian           |   |
| City, State, Post/Zip Code  | Prague 1  | Dept. Ce   | Dept. Ceska narodni banka |   |
|   | 11503   |  |                           |   |
| Country   | Czech Republic  | Phone 42   | 20 2 2441 3849            |   |
|   | 19  | Fax +4   | 420 224217865             |   |
|   |   | Email lu   | dmila.motejlkova@         | Ocnb.cz   |
| 3) Your Invoice address   |   | 4) Your metho  | d of Payment              |   |
| Company   | Ceska narodni banka   | Accuity accepts the following methods of payment; please indicate which method you will use to settle your invoice(s). Further details of how to pay by these methods will be shown on your invoice(s). If you have any questions regarding your payment please contact +44(0) |                           |   |
| Street Address  | Na Prikope 28   |  |                           |   |
| City, State, Post/Zip Code  | Prague 1  |  |                           |   |
|   | 11503   | 1342 335518:   |                           |   |
| Country   | Czech Republic  | ☐ Please send invoice  |                           |   |
| Purchase Order No.  |   | <ul> <li>□ I wish to pay by Bank Transfer</li> <li>□ I have enclosed a cheque made payable to Reed Business</li> </ul>   |                           |   |
| VAT No:   | CZ48136450  | Information  |                           |   |
|   |   | ☐ (Accuity accepts MasterCard, Visa and American Express credit cards)   |                           |   |
| 5) Your name and signa  | ture  | 3. 54. 54. 45.   |                           |   |
| Your Name ZUENER /  |   | IAROLD Job Title Ext   | Tentur die                | 1/4   |
| Signed  | TRIOS MARINI A  |  | CUTIVE DIRE               | CTOR DIRECTOR   |
| signed  | _   | Date   | -12- 2019                 | A CESTS NADODNÍ DA  |
|   |   |  |                           | Na Příkopě 28, 115 03 Prat  |
| 3y registering/your details y   | ou indicate your consent for us   | to email you information   | about selected pro        | ducts, events and services from   |
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| <ul><li>Please send your Order</li><li>Post: Accuity, Reed Busines</li></ul>  |   | Office Use O   | nly                       |   |
|   | ss information,<br>Court, East Grinstead, RH19 1X   | (A.  |                           | Order Mode: Renewal   |
|   | Comparison |  |                           |   |
|   |   |  |                           |   |
| <b>E-mail:</b> sales@bankersalma  |   |  |                           |   |
| <b>E-mail:</b> sales@bankersalma<br><b>Phone:</b> +44 (0) 1342 3358   |   |  |                           |   |
| United Kingdom.<br>E-mail: sales@bankersalma<br>Phone: +44 (0) 1342 3358<br>Fax: +44 (0) 1342 335638<br>(If you contact us by phone |   | onitored   |                           | Contract Number/Prior Contact:  |