Co. Ho, CHB: 92-195-19

ORDER FORM

Refinitiv Czech Republic s.r.o.

Vaclavske nam 19, 110 00 Praha 1, Czech Republic

This Order Form is subject to the Agreement ("Agreement"), which sets forth the terms and conditions under which Refinitiv provides Client the Services described below.

Quote Number	1-AJR7I76
Account Number	A-00765217
Subscriber Number	CZ03249
Agreement Type	TRMA / RMA
TRMA / RMA Agreement Number	1-16633558664
Date (dd/mm/yyyy)	22/11/2019

Client Contracting Entity ("Client")

Czech National Bank Na Prikope 28 Prague 1, 115 03 Czech Republic

	Total summary of costs related to this Order Form
€2,368.00	Monthly Recurring Additions Total
€0.00	Monthly Recurring Removals Total
€0.00	Once Off Additions Total

Monthly Recurring Additions

Product	Service Type	Qty	Net Unit Price	Line Total
DATASTREAM WEB SERVICE DATA FULL HISTORY				
DATASTREAM WEB SERVICE LICENSE				

Monthly Recurring Additions Total

€2,368.00

Service Type Definitions IN Individual ENT Enterprise HW Hardware



RE	Redistribution	ADMIN	Administration Charges
L	Lipper	INST T&M	Installation Charges (Time & materials)
RC	Related Charges	SCRN	Screening
TRNS	Transaction		

STANDARD TERMS AND CONDITIONS



ADDITIONAL TERMS AND CONDITIONS

PRODUCT NOTES

Applicable to all Services unless otherwise shown

Product

DATASTREAM WEB SERVICE DATA FULL HISTORY

DATASTREAM WEB SERVICE LICENSE



Additional Service Notes

Signed on behalf of Czech National Bank		Signed on behalf of Refinitiv Czech Repub	lic s.r.o.
	Signature		Signature
JAN SCHMIDT EVENER MRIUS	Print Name	Ing.Jan Kubik, CEMS MIM	Print Name
EXECUTIVE DEXECUTIVE DIRECTOR DIRECTOR	Position	Executive Director Czech Republic	Position
1 3 -12- 2019	Date	22/11/2019	Date

ČNB ČESKÁ NÁRODNÍ BANKA Na Příkopě 28, 115 03 Praha 1 48

Na Plikope 28, 115 03 Praha 1



ORDER FORM

Refinitiv Czech Republic s.r.o.

Vaclavske nam 19, 110 00 Praha 1, Czech Republic

This Order Form is subject to the Agreement ("Agreement"), which sets forth the terms and conditions under which Refinitiv provides Client the Services described below.

Quote Number	1-AK4TOPC
Account Number	A-00765217
Subscriber Number	CZ03249
Agreement Type	TRMA / RMA
TRMA / RMA Agreement Number	1-16633558664
	05/44/2010
Date (dd/mm/yyyy)	25/11/2019

Client Contracting Entity ("Client")

Czech National Bank Na Prikope 28 Prague 1, 115 03 Czech Republic

Total summary of costs related to this Order F	orm			
	Mont	thly Recurr	ring Additions Total	€1,900.00
	Month	nly Recurri	ing Removals Total	-€ 3,312.00
	Off Additions Total	€0.00		
Monthly Recurring Additions				
Product	Service Type	Qty	Net Unit Price	Line Total
EIKON WITH DATASTREAM FOR OFFICE				
CZECH & SLOVAK DOMESTIC NEWS				
	Mont	hly Recurr	ring Additions Total	€1,900.00
Monthly Recurring Removals				
Product	Service Type	Qty	Net Unit Price	Line Total
EIKON WITH DATASTREAM FOR OFFICE				

Monthly Recurring Removals Total

-€:			

Service Ty	/pe Definitions		
IN	Individual	SW	Solutions Software
ENT	Enterprise	HW	Hardware
RE	Redistribution	ADMIN	Administration Charges
L	Lipper	INST T&M	Installation Charges (Time & materials)
RC	Related Charges	SCRN	Screening
TRNS	Transaction		

STANDARD TERMS AND CONDITIONS



ADDITIONAL TERMS AND CONDITIONS



Date

1. Ho. CHR: 92-295-19

Product Notes

Eikon with DFO

Sign	ed on bobolf of Crock N (the second			
olgh	ed on behalf of Czech National Bank		Signed on behalf of Refinitiv Czech Repub	olic s.r.o.
		Signature		Signature
JAN	SCHHIDT ESENER VIRIAS	Print Name	Ing.Jan Kubik, CEMS MIM	Print Name
DIRE	CUTIVE EXECUTIVE TOR DIRECTOR	Position	Executive Director Czech Republic	Position

1 3 - 12 - 2019

ČNB ČESKA NÁRODNÍ BANKA Na Příkopě 28, 115 03 Praha 1 48 Date

25/11/2019



Co. 40, CHB: 92-295-19

ORDER FORM

Refinitiv Czech Republic s.r.o.

Vaclavske nam 19, 110 00 Praha 1, Czech Republic

This Order Form is subject to the Agreement ("Agreement"), which sets forth the terms and conditions under which Refinitiv provides Client the Services described below.

Quote Number	1-AK5MMKU	
Account Number	A-00765217	
Subscriber Number	CZ03249	
Agreement Type	TRMA / RMA	
TRMA / RMA Agreement Number	1-16633558664	

Client Contracting Entity ("Client")

Czech National Bank Na Prikope 28 Prague 1, 115 03 Czech Republic

Total summary of costs related to this Order F	Form			
Monthly Recurring Additions Total				€950.00
Monthly Recurring Removals Total				-€1,752.00
Once Off Additions Total				€0.00
Monthly Recurring Additions				
Product	Service Type	Qty	Net Unit Price	Line Total
EIKON WITH DATASTREAM FOR OFFICE				
CZECH & SLOVAK DOMESTIC NEWS				
	Mon	thly Recurr	ing Additions Total	€950.00
Monthly Recurring Removals				
Product	Service Type	Qty	Net Unit Price	Line Total



CZECH & SLOVAK DOMESTIC NEWS EIKON WITH DATASTREAM FOR OFFICE

Monthly Recurring Removals Total

-€1,752.00

Service Ty	/pe Definitions		
IN	Individual	SW	Solutions Software
ENT	Enterprise	HW	Hardware
RE	Redistribution	ADMIN	Administration Charges
L	Lipper	INST T&M	Installation Charges (Time & materials)
RC	Related Charges	SCRN	Screening
TRNS	Transaction		

STANDARD TERMS AND CONDITIONS



ADDITIONAL TERMS AND CONDITIONS



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PRODUCT NOTES

Eikon with DFO

Signed on behalf of Czech National Bank		Signed on behalf of Refinitiv Czech Republic s.r.o.	
	Signature		Signature
JAW SCHMIDT POENER VIRTUS	Print Name	Ing.Jan Kubik, CEMS MIM	Print Name
EXECUTIVE EXECUTIVE DIRECTOR DIRECTOR	Position	Executive Director Czech Republic	Position
1 3 -12- 2019 ČESKÁ NÁRODNÍ BANKA	Date	26/11/2019	Date
Na Příkopě 28, 11503 Praha 1		-	

Signed on behalf of Refinitiv Transaction Services Limited
Signature



Print Name	Chris Glanvill	
Position	Head of Order Management EMEA	
Date	26/11/2019	