

ORDER FORM

Refinitiv Czech Republic s.r.o. ("Refinitiv") Na Perstyne 342/1, Stare Mesto, 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			
Account Number			
Subscriber Number			
Account Manager			
Customer Administration Representative			
Agreement Type			
TRMA / RMA Agreement Number			
Initial Term (Months)	26		
Renewal Term (s) (Months)	24		
Termination Notification Period (Days)	90 Days		
Information Schedule Applicable	Yes		
Billing Frequency	Quarterly		
Date (dd/mm/yyyy)	23/04/2025		

Client Contracting Entity ("Client")		
Czech National Bank Na Prikope 28		
Prague 1, 115 03		
Czech Republic		

	otal summary of costs related to this Order Form
€3,315.99	Monthly Recurring Additions Total
€0.00	Monthly Recurring Removals Total
€0.00	Once Off Additions Total

Monthly Recurring Additions					
Service Type	Delayed Billing Period	Qty	Net Unit Price	Line Tota	
,.	Period				
		Type Billing	Type Billing Qty	Type Billing Qty Net Unit Price	





STANDARD TERMS AND CONDITIONS





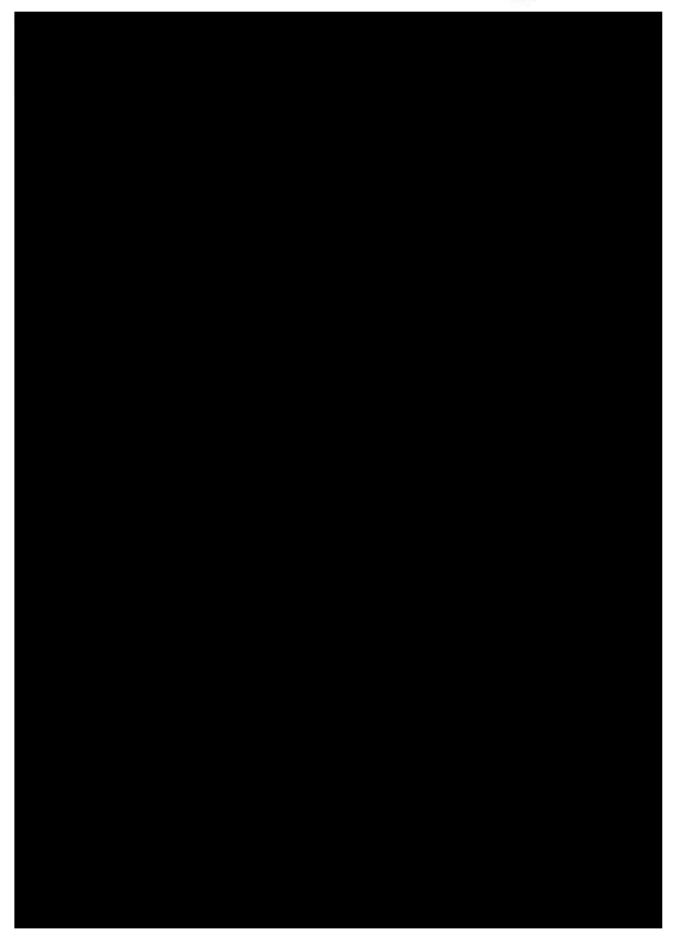


PRODUCT NOTES

Applicable to all Services unless otherwise shown









Signed on behalf of Czech National Bank	Signed on behalf of Refinitiv Czech Republic s.r.o.
Sign	ature Signature
Jan Schmidt Zdenek Virius Print N	Name Ing.Jan Kubik, CEMS MIM Print Name
Executive Director Executive Director	sition Executive Director Czech Republic Position
1 5 -05- 2025 ČESKÁ NÁRODNÍ BANKA	Date 23/04/2025 Date

Na Příkopě 28, 11503 Praha 1

48

