



business solutions

Western Union Business Solutions (USA), LLC
NC Lic.127351

Outgoing Payment Confirmation

Confirmation Number: TR4675247R2

Account Number: NO5062

Order Commit Date & Time: 09-25-14 11:07:19

North Carolina State University

Kimberly Martin
University Controller's Office Attn Kimberly Martin
Administrative Services Center II
Campus Box 7204
Raleigh, NC 27695
United States

Transaction Details

Item Number	Description	Amount	Exchange Rate	You Sold	Fee																														
TR4675247R2-1	Electronic Funds Transfer	CZK 849,150.00	20.827000/	USD 40,771.59	15.00																														
<table><tr><td>Beneficiary:</td><td>*LOUISE H.C. S.R.O.</td><td>Beneficiary Bank:</td><td colspan="3">UNICREDIT BANK CZECH REPUBLIC AND SLOVAKIA AS</td></tr><tr><td>Account Number:</td><td>CZ6727000000002110581431</td><td>Beneficiary Bank Address:</td><td colspan="3">Zeletavska 1525/1</td></tr><tr><td>SWIFT Code:</td><td>BACXCZPP</td><td></td><td colspan="3">Prague</td></tr><tr><td></td><td></td><td></td><td colspan="3">Czech Republic</td></tr><tr><td>Re:</td><td colspan="5">Invoice 140100026 75% of Spring 2015 Accommodation</td></tr></table>						Beneficiary:	*LOUISE H.C. S.R.O.	Beneficiary Bank:	UNICREDIT BANK CZECH REPUBLIC AND SLOVAKIA AS			Account Number:	CZ6727000000002110581431	Beneficiary Bank Address:	Zeletavska 1525/1			SWIFT Code:	BACXCZPP		Prague						Czech Republic			Re:	Invoice 140100026 75% of Spring 2015 Accommodation				
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Re:	Invoice 140100026 75% of Spring 2015 Accommodation																																		

*Standard Beneficiary

Items: 1

Total of Items 40,771.59

1152 15th Street, NW
Washington, DC 20005
202.408.1211

Foreign exchange services are provided in the United States by Western Union Business Solutions (USA), LLC, a company within the Western Union Business Solutions division of The Western Union Company. Western Union Business Solutions (USA), LLC is a wholly-owned subsidiary of The Western Union Company, a world-wide leader in consumer and business payments and financial services.

new bank info



business solutions

Western Union Business Solutions (USA), LLC
NC Lic.127351

Outgoing Payment Confirmation

Confirmation Number: **TR4675247R2**

Account Number: **NO5062**

Order Commit Date & Time: **09-25-14 11:07:19**

Total Fees	15.00
Amount Due to WUBS in USD	40,786.59

Settlement Method: QuickCheck

Fax: (877) 331-6930

Email: checkprocessing@WesternUnion.com

Settlement - No Cash payments

When paying, please reference: **TR4675247R2**

If you have any queries regarding the details shown on your invoice, please contact Western Union Business Solutions (USA), LLC on **800.424.2923**

Mail

Western Union Business Solutions (USA), LLC

13710 FNB Parkway, Suite 200

Omaha, NE 68154

Attn: Check Processing

1152 15th Street, NW
Washington, DC 20005
202.408.1211

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Account Number: **NO5062**

Order Commit Date & Time: **09-25-14 11:07:19**

Payment Instructions

Item Number
Transaction Type

TR4675247R2-1
Electronic Funds Transfer

Foreign Currency
Foreign Amount
Exchange Rate
Fee

CZK
849,150.00
20.827000/
15.00

Beneficiary Name
Account Number
Beneficiary Bank
Beneficiary Bank Address

LOUISE H.C. S.R.O.
CZ6727000000002110581431
UNICREDIT BANK CZECH REPUBLIC AND SLOVAKIA AS
Zeletavska 1525/1
Prague
Czech Republic
BACXCZPP

Country
SWIFT Code
Routing Code
Re

Invoice 140100026 75% of Spring 2015 Accommodation

Settlement Method
Amount Due to

QuickCheck
40,786.59 USD

1152 15th Street, NW
Washington, DC 20005
202.408.1211

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CONTRACT
General Terms and Conditions

Western Union Business Solutions (USA), LLC (the "ISSUER") and the client (the "REMITTER") agree that the transaction reflected on this receipt is subject to the following terms:

Payment is due immediately upon REMITTER'S purchase of the check(s) and/or electronic funds transfer(s).

In the event REMITTER fails to make payment when due, REMITTER agrees:

- a. That ISSUER may stop payment on any checks issued on behalf of REMITTER and so notify the payees of such checks, and
- b. To indemnify and hold harmless ISSUER from any and all liability, claims, damages and costs, including reasonable attorney's fees incurred by ISSUER resulting from REMITTER'S failure to pay, and
- c. ISSUER may recover interest upon any delinquent amounts due at an annual rate calculated daily equal to the prime rate as announced by Citibank, N.A., plus 2%.

The REMITTER is solely responsible for the accuracy of all information and instructions relating to the beneficiary of the payment. Upon advice from the REMITTER that the payment has not been received, the ISSUER shall forthwith advise the REMITTER of the status of the transmission and resolve any dispute within 30 days of said advice. However, in the event payment was not received through error of the REMITTER, the ISSUER shall not be required to make a refund until it is advised by its correspondent that the funds have not been paid out and are freely available.

ISSUER shall not be liable to REMITTER for any indirect, incidental, consequential, special or exemplary damages, arising from or in connection with the services. ISSUER does not assume responsibility for infringements of currency import and/or export restrictions, if any, in foreign countries. The ISSUER shall not be liable for any delay in effecting or failure to effect payment to the beneficiary resulting from any applicable laws, decrees, orders or regulations or any laws, decrees, orders or regulations imposed subsequent to receipt of a payment order.

COMPLAINTS

Any complaints or inquiries regarding ISSUER'S service should be addressed to the attention of Director, Operations, Western Union Business Solutions (USA), LLC, 1152 15th Street N.W., 7th Floor, Washington, DC 20005 or Client Services at 1-800-424-2923.

CONSUMER FRAUD ALERT: PROTECT YOURSELF. BE CAREFUL WHEN A STRANGER ASKS YOU TO SEND MONEY, ESPECIALLY FOR INTERNET AUCTIONS, NEWSPAPER OR TELEPHONE OFFERS. PLEASE CALL 866-430-5386 (TOLL FREE) TO REPORT FRAUD OR SUSPECTED FRAUD.

Additional terms for REMITTERS in New York. Western Union Business Solutions (USA), LLC is a transmitter of money abroad. It is licensed and regulated by the New York State Department of Financial Services, One State Street, New York, New York 10004. Any unresolved complaints may be submitted online at www.dfs.ny.gov or mailed to the New York State Department of Financial Services, One State Street, New York, New York 10004: Attention: Consumer Assistance Unit.

Additional terms for REMITTERS in Texas. If you have a complaint, first contact the consumer assistance division of Western Union Business Solutions (USA), LLC at 1-800-424-2923, if you still have an unresolved complaint regarding the company's money transmission or currency exchange activity, please direct your complaint to: Texas Department of Banking, 2601 North Lamar Boulevard, Suite 300, Austin, Texas 78705-4294, 1-877-276-5554 (toll free), Fax 512-475-1313, email consumer.complaints@dob.texas.gov, or www.dob.texas.gov.

Additional terms for REMITTERS in California. Western Union Business Solutions (USA), LLC is a transmitter of money abroad. It is licensed and regulated by the California Department of Financial Institutions. Unresolved consumer complaints may be directed to the California Department of Financial Institutions at its toll-free telephone number at 1-800-662-0620, by email at consumer.complaints@dfi.ca.gov or by mail at Department of Financial Institutions, Consumer Services, 1810 13th Street, Sacramento, CA 95811.

RIGHT TO REFUND (California Customers)

You, the customer, are entitled to a refund of the money to be transmitted as a result of this agreement if Western Union Business Solutions (USA), LLC does not forward the money received from you within 10 days of the date of its receipt, or does not give instructions committing an equivalent amount of money to the person designated by you within 10 days of the receipt of funds from you unless otherwise instructed by you.

If your instructions as to when the money shall be forwarded or transmitted are not complied with and the money has not yet been forwarded or transmitted, you have the right to a refund of the amount of your money.

If you want a refund, you must mail or deliver your written request to Western Union Business Solutions (USA), LLC at 1152 15th Street N.W., 7th Floor, Washington, DC 20005. If you do not receive your refund, you may be entitled to your money back plus a penalty of up to \$1,000 and attorney's fees pursuant to Section 2102 of the California Financial Code.

Contract Control #32684

Faktura - daňový doklad

číslo: 140100026

Dodavatel:

LOUISE H.C. s.r.o.
Štěpánská 540/7
120 00 Praha 2

Odběratel:

North Carolina State University
organizační složka
Michalská 430/3
110 00 Praha 1

IČ: 24739553

DIČ: CZ 24739553

zapsaná u MS v Praze rg. Č. C 170316

IČ:2764211785 , DIČ: CZ642178

Platební podmínky :

Forma úhrady Bankovním převodem

Bankovní spojení: UniCredit Bank

Číslo účtu: 2110581431/2700

Variabilní symbol: 140100026

Datum vystavení: 15.9.2014

Datum zdanitel. plnění 15.9.2014

Datum splatnosti: 16.10.2014

Due Date

Fakturujeme vám:

Price w/o VAT VAT rate

Cena bez DPH: Sazba DPH: Cena s DPH:

V souladu s uzavřenou smlouvou o spolupráci č. 37684
Vám dle článku 2. fakturujeme zbývající platbu ve výši
75% celkové ceny za ubytování a služby spojené s
ubytováním pro 60 osob v termínu 20.1.2014-20.4.2015

738 391,30 Kč 15% 849 150,00 Kč

75% of Spring 2015 Accommodation
375964/53144

25% paid w/V# 03978027

Základ pro DPH: 738 391,30 Kč

Sazba DPH: 15%

Částka DPH: 110 758,70 Kč

Cena s DPH: 849 150,00 Kč

Vyřizuje:

P. Firmanová

Firmanova@hamiltongroup.eu



Podpis

Razítko

LOUISE H.C. s.r.o.

Štěpánská 540/7, 120 00 Praha 2

IČ: 247 39 553

DIČ: CZ24739553

②

Faktura - daňový doklad

číslo: 140100026

Dodavatel:

LOUISE H.C. s.r.o.
Štěpánská 540/7
120 00 Praha 2

IČ: 24739553

DIČ: CZ 24739553

zapsaná u MS v Praze rg. Č. C 170316

Odběratel:

North Carolina State University
organizační složka
Michalská 430/3
110 00 Praha 1

IČ:2764211785 , DIČ: CZ642178

Platební podmínky :

Forma úhrady Bankovním převodem

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75% celkové ceny za ubytování a služby spojené s
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Sazba DPH: 15%

Částka DPH: 110 758,70 Kč

Cena s DPH: **849 150,00 Kč**

Vyřizuje:

P. Firmanová

Firmanova@hamiltongroup.eu

Podpis

Razítko



LOUISE H.C. s.r.o.
Štěpánská 540/7, 120 00 Praha 2
IČ: 247 39 553
DIČ: CZ24739553

②

NC STATE

Felicia Womack <fdwomack@ncsu.edu>

Re: Daňový doklad - úhrada ubytování v SHB - leden/ duben 2015

1 message

Sean Addley <sjaddley@ncsu.edu>

Mon, Sep 22, 2014 at 2:35 PM

To: Felicia Womack <fdwomack@ncsu.edu>

The application for Spring 2015 are still open, they do not close until October 15. Once they close Prague Institute reviews and then accepts. After students are accepted I can send you a finalized list.

Sean J. Addley

 @PragueInstitute

International Programs Coordinator

College of Design
Campus Box 7701 / 50 Pullen Rd
Raleigh, NC 27695-7344
Phone: (919)-515-8310
Fax:(919) 515-7330

Study Abroad Office
Campus Box 7344 / 315 First Year College Commons
Raleigh, NC 27695-7344
Phone: (919)-515-2087
Fax:(919) 515-6021

NC State Prague Institute:
<http://prague.ncsu.edu>

Check out our #PackAbroad!



"All electronic mail messages in connection with State business which are sent to or received by this account are subject to the NC Public Records Law and may be disclosed to third parties."

On Mon, Sep 22, 2014 at 2:33 PM, Felicia Womack <fdwomack@ncsu.edu> wrote:

Sean,

Yes, I only need a list of the students who will attend the PI for Spring 2015.

Felicia

On Mon, Sep 22, 2014 at 2:31 PM, Sean Addley <sjaddley@ncsu.edu> wrote:

Felicia, do you only need the names of the students?

Sean J. Addley

Translate

V souladu s uzavřenou smlouvou o spolupraci c. 37684 Vám dle článku 2. fakturujeme zbyvající platbu ve výši 75% celkové ceny za ubytování a služby spojené s ubytováním pro 60 osob v termínu 20.1.2014-20.4.2015

In accordance with the cooperation agreements c. 37,684 will according to Article 2 fakturujeme remaining payments of 75% of the total price and services with accommodation for 60 people in the term 20.1.2014-20.4.2015

sent email requesting list of students on 9/22/14