

Appendix No. 2 to the Agreement No. APP1/13/NCN31/2022

Handover and acceptance protocol

Code and name symbol the target unit:

1WB2

phone: 22 599-16-62

| Item Number | Object of acceptance   |
|-------------|--|
|             | <p>Delivery under the project "Clinical effects and molecular mechanisms of S-adenosylmethionine in patients with primary sclerosing cholangitis (PSC)" - delivery:</p> <ul style="list-style-type: none"> <li>• a supplement called S-adenosylmethionine 200mg (S-adenosyl-L-methionine disulfate tosylate 400 mg) - 4,320 blisters of 10 tablets in an enteric coating (43,200 tablets in total) - blisters in cardboard packaging with a printed batch number,</li> <li>• placebo for the S-adenosylmethionine supplement - 4,320 blisters of 10 tablets (43,200 tablets in total) - blisters in cardboard packages with a printed batch number. Placebo with an appearance, taste and smell identical to the supplement,</li> <li>• A list of serial numbers allowing identification of the supplement and the placebo.</li> </ul> |

I\*) Accepted with reservations on .....

The following defects or shortcomings were found: .....

Deadline for removing defects: .....

|   |  |
|---|--|
| <b>Seal of the Contracting Authority</b>  | <b>Seal of the Contractor</b>                                  |
| Signature and stamp of the authorised person on behalf of the Contracting Authority | Signature and stamp of the person authorised by the Contractor |

II \*) Accepted without objection on: .....

|   |  |
|---|--|
| <b>Seal of the Contracting Authority</b>  | <b>Seal of the Contractor</b>                                  |
| Signature and stamp of the authorised person on behalf of the Contracting Authority | Signature and stamp of the person authorised by the Contractor |

*ATTENTION: The above protocol signed "without reservations" is the basis for issuing a VAT invoice .*