

CONTRACT № 04-2020-I

Made this day of 10.01.2020 between the undersigned: **"RAW-POL STEFANSKI SPOLKA JAWNA"**, represented by **Tomasz Stefanski** – Managing Director, hereinafter referred to as the **Seller**, and **SC "HABSEV GRUP" SRL** R.Moldova, represented by **Habed Gheorghe** – Director, hereinafter referred to as the **Buyer**, whereby it is agreed as follows:

Contracting parties:

SELER:

Name: **"RAW-POL STEFANSKI SPOLKA JAWNA"**

Address: **Julianow 50, 96-200 Rawa Mazowiecka, Poland**

VAT: **8351001704**

Telephone: **+48 468149500**

Fax: **+48 46 8146821**

E-mail: **idok@rawpol.com**

Authorised signatory (name and position): **Tomasz Stefanski** – Managing Director

BUYER:

Name: **"HABSEV GRUP" SRL**

Address: **Chisinau 2023, str.Uzinelor 90, Rep. Moldova**

c/f: **1006600038877 / TVA0404319**

B.C. **"Mobiasbanca – OTP Group" S.A**

c/b **MOBBMD22**

Authorised signatory (name and position): **Habed Gheorghe** - Director

1.Object of the contract:

The object of the present contract represent the operation of selling/buying personal protective equipment.

2.Prices:

Prices will be indicated in Invoices of delivery, in EURO.

3.Terms of payment

Payment will be made in EURO 100% in advance.

Seller's Bank Address: PKO BP S.A.

Bank code PL65 1020 4580 0000 1602 0014 6167

SWIFT: BPKOPLPW

4.Delivery condition:

The Seller shall ensure the delivery of the goods to the Buyer.

5.Delivery time:

The delivery will be immediately after the Buyer pays the amount from invoice.

6.Seller's obligations:

The *Seller* must deliver the goods, hand over the documents relating to them and transfer the of good, as required by this contract.

Documents required are:

- Invoice
- Packing list

The *Seller* has to inform the Buyer, before the delivery, about the packing details of the goods.
The *Seller* must place the goods at the Buyer's disposal at the place agreed in delivery condition.

7. Buyer's obligations:

The *Buyer* must pay the price of the goods, according to the paragraph No. 2
The *Buyer* must take the delivery of the goods as required by the contract.

8. Product Guarantee:

The product is covered by Seller's guarantee for a period of 12 month from the delivery date.
The guarantee is covering only defects due to the manufacturing process, packing and handling of the product, according to the delivery condition agreed.

9. Taking effect:

This contract is taking effect starting with the date of its signature.

Signatures:

"HABSEV GRUP" S.R.L.
- or. Chisinau, str. Uzinelor 90
MD-2023, MOLDOVA Republic of
c/f: 1006600038877 / TVA0404319
B.C. "Mobiasbanca – OTP Group" S.A.
c/b MOBBMD22



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