



## LEGALIZATION

Undersigned:

mr. ERIK RUDY SCHOLTE candidate Civil-Law Notary, acting as substitute of mr. JACOB A MARTHA JOANNA MARIA SIEM A SJOE-ERDKAMP, Civil-Law Notary, practising at Veldhoven (The Netherlands) declares that the signature on the attached document is the original signature of:

**Ronaldus Ludovicus Henricus Maria Wissink**, born in Veldhoven (The Netherlands) on the seventeenth of November nineteen hundred and sixty-one (17-11-1961), holder of a passport with number NSF38HHP6, valid until the twenty-third day of January two thousand and twenty-seven (23-01-2027) and hereby certify that he is a lawful representative of the private company with limited liability: **IAI INDUSTRIAL SYSTEMS B.V.** with seat at Veldhoven (The Netherlands), inscribed in the chamber of commerce on the twenty-second day of January nineteen hundred and ninety-one (22-01-1991) under number 17070534, and is fully authorized to bind the company and to execute documents in this case on its behalf.

The relevance of this statement is strictly limited to ascertaining the identity and the signature of the person mentioned above. A statement as to the contents and possible legal consequences of the attached document is therefore not given by the undersigned.

Veldhoven, the twenty second of April two thousand and twenty-five (22-04-2025)



13 GELDIG VOOR ALLE LANDEN

Valid for all countries / Valable pour tous les pays

14 OPMERKINGEN VAN BEVOEGDE INSTANTIES

Page reserved for the authorities responsible for issuing the passport /  
Page réservée aux autorités compétentes pour délivrer le passeport

PASPOORT  
PASSPORT  
PASSEPORT



KONINKRIJK DER NEDERLANDEN

KINGDOM OF THE NETHERLANDS

type code 2 nationaliteit / nationality / nationalité

P NLD Nederlandse

3 naam / surname / nom

Wissink

ROYAUME DES PAYS-BAS

documentnummer / document no. / no. du document

NSF38HHP6

4 voornamen / given names / prénoms

Ronaldus Ludovicus Henricus Maria

5 geboortedatum / date of birth / date de naissance

17 NOV/NOV 1961

6 geboorteplaats / place of birth / lieu de naissance

Veldhoven

7 geslacht / sex / sexe

M/M

9 datum van afgifte / date of issue / date de délivrance

23 JAN/JAN 2017

11 handtekening / signature



8 lengte / height / taille

1,96 m

10 geldig tot / date of expiry / date d'expiration

23 JAN/JAN 2027

12 instantie / authority / autorité

Burg. van Valkenswaard

P<NLDWISSINK<<RONALDUS<LUDOVICUS<HENRICUS<MA  
NSF38HHP62NLD6111173M2701231092356291<<<<<36

WID  
GESCAND

22-4-2025

**STATEMENT**  
**concerning the list of the main deliveries/ services performed in the last 3 years of activity**

| No. | Subject of the Contract  | Name of the beneficiary/<br>Address   | Position of the Supplier/<br>Provider<br>(*) | Contract price/<br>value of goods/<br>services delivered/<br>provided   | Delivery/<br>supply<br>period<br>(months)   |
|-----|--|---|--|---|---|
| 1   | Provision of two BookMaster® Pro and three BookMaster® One systems (with laser engraving ,inkjet printing technology, encoding unit and verification unit ) for the personalization of the Dutch passport.<br>Additionally, upgrade for new security features in all the systems.<br><br>A repeated purchase. The client already had IAI machines. | Identiteit & Diensten an Idemia Company<br>Oudeweg 32<br>Postbus 5300, 2000 GH Haarlem<br>The Netherlands | Subcontractor-Supplier                       | IAI designed, developed, manufactured, and delivered the systems, performed installation and first and second-line training. Today we keep providing maintenance services and supply of parts and consumables.<br><br>Contract price: Only available upon request. Under NDA. | 8 months from the signature of the contract |
| 2   | Provision of four BookMaster® Pro (with laser engraving ,inkjet printing technology, encoding unit and verification unit ) for the personalization of Ghana's passport.  | Biometric Travel Solutions LTD.<br>29, Boundary Road,<br>East Legon, Accra<br>Ghana                       | Subcontractor-Supplier                       |   | 6 months from the signature of the contract |
| 3   | Provision of three BookMaster®Pro systems (with laser engraving ,inkjet printing technology, encoding unit and verification unit ) for the personalization of Bahrain passport.  | HID CID Limited<br>Mapplewood,<br>Crockford Lane<br>Chinehan, RG24 8YB Basingstoke<br>United Kingdom      | Subcontractor-Supplier                       |   | 6 months from the signature of the contract |
| 4   | Provision of one BookMaster® One system (with laser engraving ,inkjet printing technology, encoding unit and verification unit ) for the personalization of Irish passport.  | Department of Foreign Affairs,<br>Passport Office<br>Ireland  | Subcontractor-Supplier                       |   | 6 months from the signature of the contract |



|   |  |  |                        |  |   |
|---|--|--|------------------------|--|---|
|   | repeated purchasing, the client already has IAI machines.  |  |                        |  |   |
| 5 | Provision of three BookMaster®Pro systems (with laser engraving ,inkjet printing technology, encoding unit and verification unit ) for the personalization of Latvia passport. | Veridos GmbH<br>Prinregentenstr, 161<br>– 81677 Munich,<br>Germany | Subcontractor-Supplier |  | 6 months from the signature of the contract |

\*) The position holding which he/ she participated in the fulfillment of the Contract shall be specified. The position can be the following: sole contractor or association leader; associate contractor; subcontractor.

Signed: \_\_\_\_\_

Name: Ronaldus Ludovicus Henricus Maria Wissink

Position within the company: Director of Finance

Company name: IAI industrial systems B.V.





Purchase Order 4220901229

29-JUN-22



VENDOR NO: 9200

Amendment:

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| HID CID Limited, Maplewood Crockford Lane Chineham Business Park Basingstoke  |  | SHIP TO:  |            |                   |                    |       |
|---|--|---|------------|-------------------|--------------------|-------|
| IAI INDUSTRIAL SYSTEMS B.V. (NL)<br>DE RUN 5406, DE VELDHOVEN<br>PO BOX 200<br>5500 AE VELDHOVEN, THE NETHERLANDS<br>Netherlands<br>VAT No: |  | HID CID Limited<br>Maplewood, Crockford Lane<br>Chineham<br>RG24 8YB Basingstoke<br>United Kingdom<br>VAT No: GB330997775 |            |                   |                    |       |
| Vendor Contact:<br>Vendor Phone:<br>Vendor Email:   |  | Contact(Ship To):<br>Phone:<br>Email:   |            |                   |                    |       |
| REF IAI Proposal 22127 BMPPro_Bahrain_PP dated 20th June  |  | PAYMENT TERMS Net Payment Due in 30 Days  |            |                   |                    |       |
|   |  | Delivery Terms:   |            |                   |                    |       |
| Line No.  | Product No.<br>Product description   | Exp. date of delivery   | QTY<br>UOM | UNIT PRICE<br>EUR | Total Price<br>EUR | Tax % |
| 1   | Pricing includes discount of Euro 100K.<br>Delivery dates for Machine 1 & Machine 2/3 FAT, SAT are current targets and to be agreed between HID and IAI within July 2022.<br>Proforma Invoice required to perform stage payments<br><br>Machine 1 BookMaster Pro systems for the personalisation of the Bahrain Passports - Stage payment 1 50% with Order | 30-JUN-22   | 1.000 EA   |                   |                    |       |
| 2   | Machine 1 BookMaster Pro systems for the personalisation of the Bahrain Passports STAGE Payment 2 - 40% at FAT acceptance  | 22-NOV-22   | 1.000 EA   |                   |                    |       |

--- CONTINUED ---

This Purchase Order is awarded in accordance with the terms and conditions of HID CID Limited available at <http://www.hidglobal.com/purchase-order-terms>. No other terms or conditions shall apply except as agreed to in writing by authorized representatives of the parties. This order is valid only if the products to be delivered correspond to the EU Directive 2002/95/EC (known as RoHS).

HID CID Limited  
Maplewood  
Crockford Lane  
Chineham Business Park  
Basingstoke  
RG24 8YB

Company Registration Number 12027509  
VAT ID :- GB330997775

Purchase Order 4220901229

29-JUN-22



VENDOR NO: 9200

Amendment:

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|   |   |   |          |                |                 |       |
|---|---|---|----------|----------------|-----------------|-------|
| HID CID Limited, Maplewood Crockford Lane Chineham Business Park Basingstoke  |   | SHIP TO:  |          |                |                 |       |
| IAI INDUSTRIAL SYSTEMS B.V. (NL)<br>DE RUN 5406, DE VELDHOFEN<br>PO BOX 200<br>5500 AE VELDHOFEN, THE NETHERLANDS<br>Netherlands<br>VAT No: |   | HID CID Limited<br>Maplewood, Crockford Lane<br>Chineham<br>RG24 8YB Basingstoke<br>United Kingdom<br>VAT No: GB330997775 |          |                |                 |       |
| Vendor Contact:<br>Vendor Phone:<br>Vendor Email:   |   | Contact(Ship To):<br>Phone:<br>Email:   |          |                |                 |       |
| REF IAI Proposal 22127 BMPPro_Bahrain_PP dated 20th June  |   | PAYMENT TERMS Net Payment Due in 30 Days  |          |                |                 |       |
|   |   | Delivery Terms:   |          |                |                 |       |
| Line No.  | Product No.<br>Product description  | Exp. date of delivery   | QTY UOM  | UNIT PRICE EUR | Total Price EUR | Tax % |
| 3   | Machine 1 BookMaster Pro systems for the personalisation of the Bahrain Passports STAGE Payment 3 10% at SAT acceptance | 22-DEC-22   | 1.000 EA |                |                 |       |
| 4   | Machine 2 & 3 BookMaster Pro systems for the personalisation of the Bahrain Passports STAGE Payment 1 50% with Order    | 30-JUN-22   | 1.000 EA |                |                 |       |

--- CONTINUED ---

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RG24 8YB

Company Registration Number 12027509  
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Purchase Order 4220901229

29-JUN-22

VENDOR NO: 9200

Amendment:

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| HID CID Limited, Maplewood Crockford Lane Chineham Business Park Basingstoke  |   | SHIP TO:  |          |                |                 |       |
|---|---|---|----------|----------------|-----------------|-------|
| IAI INDUSTRIAL SYSTEMS B.V. (NL)<br>DE RUN 5406, DE VELDHOFEN<br>PO BOX 200<br>5500 AE VELDHOFEN, THE NETHERLANDS<br>Netherlands<br>VAT No: |   | HID CID Limited<br>Maplewood, Crockford Lane<br>Chineham<br>RG24 8YB Basingstoke<br>United Kingdom<br>VAT No: GB330997775 |          |                |                 |       |
| Vendor Contact:<br>Vendor Phone:<br>Vendor Email:   |   | Contact(Ship To):<br>Phone:<br>Email:   |          |                |                 |       |
| REF IAI Proposal 22127 BMPPro_Bahrain_PP dated 20th June  |   | PAYMENT TERMS Net Payment Due in 30 Days  |          |                |                 |       |
|   |   | Delivery Terms:   |          |                |                 |       |
| Line No.  | Product No.<br>Product description  | Exp. date of delivery   | QTY UOM  | UNIT PRICE EUR | Total Price EUR | Tax % |
| 5   | Machine 2 & 3 BookMaster Pro systems for the personalisation of the Bahrain Passports STAGE Payment 2 40% at FAT acceptance | 22-DEC-22   | 1.000 EA |                |                 |       |
| 6   | Machine 2 & 3 BookMaster Pro systems for the personalisation of the Bahrain Passports STAGE payment 3 at SAT acceptance     |   | 1.000 EA |                |                 |       |

The purchase order ID must appear on all invoices and correspondence with our company that refer to this order. The purchase order ID must appear on all packages and shipping papers to the contact(ship to) identified in PO header.

Invoices should be sent to [APFreland.Galway@hidglobal.com](mailto:APFreland.Galway@hidglobal.com) to ensure timely payment.

|                          |                                     |
|--------------------------|-------------------------------------|
| Shipment :<br>SHIP VIA : | Total ex VAT<br>VAT<br>Total Amount |
|--------------------------|-------------------------------------|

This Purchase Order is awarded in accordance with the terms and conditions of HID CID Limited available at <http://www.hidglobal.com/purchase-order-terms>. No other terms or conditions shall apply except as agreed to in writing by authorized representatives of the parties. This order is valid only if the products to be delivered correspond to the EU Directive 2002/95/EC (known as RoHS).

HID CID Limited  
Maplewood  
Crockford Lane  
Chineham Business Park  
Basingstoke  
RG24 8YB

Company Registration Number 12027509  
VAT ID :- GB330997775

IAI industrial systems B.V.  
De Run 5406  
5504 DE VELDHOVEN  
NIEDERLANDE

Your reference

Your ref. dated

Date

21.02.2023

Phone: +49-89-4119-7238

Fax: +49-89-4119-787238

E-Mail:

**Purchase order no. 4500524799**

**Delivery address:** See items

**Terms of delivery:** See position

**Customer no.:**

**Vendor no.:** 523670

**Our VAT no.:** DE293999150

**Terms of payment:** Within 30 days net

**Please deliver according to our terms and conditions:**

**According to contract "LVA EPP 2022" between Veridos GmbH and IAI industrial Systems B.V,  
signed on 18.01.2023**

**Please provide us with all necessary Export Documents:**

- Suppliers Questionnaire for Foreign Trade Data
- Long Term Supplier Declaration or Certificate of Origin
- MSDS and UN38.3 Battery Test Report in Case of Dangerous Goods
- Packing Details

We require an order acknowledgment for the following items:

| Item  | Material<br>Quantity | Description<br>Unit                          | Delivery date  | Unit Price | Value/Currency |
|-------|----------------------|--|----------------|------------|----------------|
| 00010 | 50406308<br>3        | BookMaster* Pro System Persomachine<br>items | Day 31.03.2023 |            |                |



IAI industrial systems B.V.  
De Run 5406  
5504 DE VELDHOVEN  
NIEDERLANDE

# VERIDOS

IDENTITY SOLUTIONS

by Giesecke+Devrient  
and Bundesdruckerei

PO number/date  
4500524799 / 21.02.2023

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| Item | Material<br>Quantity | Description<br>Unit | Delivery date | Unit Price | Value/Currency |
|------|----------------------|---------------------|---------------|------------|----------------|
|------|----------------------|---------------------|---------------|------------|----------------|

BookMaster\* Pro System Persomachine

Delivery address:  
Ministry of Interior of the  
Republic of Latvia  
OCMA  
Passport Centre  
Second Floor  
Bruninieku Street 72-b  
1009 RIGA  
LETLAND

00020

1

One Consumables package  
items Day 31.03.2023

DI One (1x) Consumables package  
for 250,000 booklets per annum  
packed, delivery, Carriage Insurance  
Paid (CIP) to the Riga, Latvia

Delivery address:  
Ministry of Interior of the  
Republic of Latvia  
OCMA  
Passport Centre  
Second Floor  
Bruninieku Street 72-b  
1009 RIGA  
LETLAND

Board of Directors:  
Marc-Julian Siewert (Chairman, CEO), Tobias Nüssle (COO), Dr.Christian Thywissen (CFO)  
Bank account:  
HSBC Trinkhaus account no. 300 308 80, BLZ 700 817 008, SWIFT TUBDDEDD  
IBAN DE47300308800700817008  
Entry no. B 155795 in the Berlin Commercial Register

Veridos GmbH  
Oranienstrasse 91  
10969 Berlin

Telephone: +49 89 41197-0, Fax +49 89 41197-131  
<http://www.veridos.com>

IAI industrial systems B.V.  
De Run 5406  
5504 DE VELDHOVEN  
NIEDERLANDE

# VERIDOS

IDENTITY SOLUTIONS  
by Giesecke+Devrient  
and Bundesdruckerei

PO number/date  
4500524799 / 21.02.2023

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| Item  | Material<br>Quantity | Description<br>Unit   | Delivery date  | Unit Price | Value/Currency |
|-------|----------------------|---|----------------|------------|----------------|
| 00030 | 1                    | One recommended Spare Parts Set<br>items  | Day 31.03.2023 |            |                |
|       |                      | One (1x) Recommended Spare<br>Parts Set for the System(s) for 5 years<br>packed,<br>delivery together with item<br>A.1/, Carriage Insurance Paid (CIP)<br>to Riga   |                |            |                |
|       |                      | Delivery address:<br>Ministry of Interior of the<br>Republic of Latvia<br>OCMA<br>Passport Centre<br>Second Floor<br>Bruninieku Street 72-b<br>1009 RIGA<br>LETLAND |                |            |                |
| 00040 | 50409834<br>3        | Add. printheads (K) forBookMaster ProSys<br>items   | Day 31.03.2023 |            |                |
|       |                      | Add. printheads (K) forBookMaster ProSys  |                |            |                |
|       |                      | Delivery address:<br>Ministry of Interior of the<br>Republic of Latvia<br>OCMA<br>Passport Centre   |                |            |                |

Board of Directors:  
Marc-Julian Siewert (Chairman, CEO), Tobias Nüssle (COO), Dr.Christian Thywissen (CFO)  
Bank account:  
HSBC Trinkhaus account no. 300 308 80, BLZ 700 817 008, SWIFT TUBDDEDD  
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De Run 5406  
5504 DE VELDHOVEN  
NIEDERLANDE

# VERIDOS

IDENTITY SOLUTIONS

by Giesecke+Devrient  
and Bundesdruckerei

PO number/date  
4500524799 / 21.02.2023

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| Item  | Material<br>Quantity | Description<br>Unit   | Delivery date  | Unit Price | Value/Currency |
|-------|----------------------|---|----------------|------------|----------------|
|       |                      | Second Floor<br>Bruninieku Street 72-b<br>1009 RIGA<br>LETLAND  |                |            |                |
| 00050 | 50409835<br>3        | One Book Identification Unit<br>items   | Day 31.03.2023 |            |                |
|       |                      | One (1x) Book Identification Unit<br>a reader for reading a barcode on<br>the outer cover   |                |            |                |
|       |                      | Delivery address:<br>Ministry of Interior of the<br>Republic of Latvia<br>OCMA<br>Passport Centre<br>Second Floor<br>Bruninieku Street 72-b<br>1009 RIGA<br>LETLAND |                |            |                |

Board of Directors:  
Marc-Julian Siewert (Chairman, CEO), Tobias Nüssle (COO), Dr.Christian Thywissen (CFO)  
Bank account:  
HSBC Trinkhaus account no. 300 308 80, BLZ 700 817 008, SWIFT TUBDDEDD  
IBAN DE47300308800700817008  
Entry no. B 155795 in the Berlin Commercial Register

Veridos GmbH  
Oranienstrasse 91  
10969 Berlin

Telephone: +49 89 41197-0, Fax +49 89 41197-131  
<http://www.veridos.com>

IAI industrial systems B.V.  
De Run 5406  
5504 DE VELDHOVEN  
NIEDERLANDE

VERIDOS

IDENTITY SOLUTIONS  
by Giesecke+Devrient  
and Bundesdruckerei

PO number/date  
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**Total value excl. VAT**

Tobias Nüßle

i.V. Olaf Ewald

This document is approved by the persons above and is valid without signature.

Please indicate our purchase order number on all relevant documents.

Please be so kind and send further invoices without exception as follows to Veridos GmbH:

Either in original or as PDF-document to the following addresses:

Veridos GmbH  
Prinzregentenstr. 161  
D-81677 München

or as PDF via email to:  
invoice.gdm@gi-de.com

The internal forwarding of invoices to the e-mail account of the accounting department will not be accepted by our accounting department, as the German legislature forces us to provide a clear attestation where the invoice came from.

**Terms and Conditions**

[https://www.veridos.com/files/assets/downloads/pdf/TermsandConditionsofPurchase\\_Veridos\\_20180907.pdf](https://www.veridos.com/files/assets/downloads/pdf/TermsandConditionsofPurchase_Veridos_20180907.pdf)

**Foreign Trade Master Data**

[https://www.veridos.com/files/assets/downloads/pdf/Suppliers\\_Questionnaire\\_for\\_Foreign\\_Trade\\_Master\\_Data\\_e.pdf](https://www.veridos.com/files/assets/downloads/pdf/Suppliers_Questionnaire_for_Foreign_Trade_Master_Data_e.pdf)

**Supplier Requirements for Logistics**

[https://www.veridos.com/files/assets/downloads/pdf/Standard\\_Supplier\\_Requirements\\_for\\_Logistics\\_with\\_Veridos.pdf](https://www.veridos.com/files/assets/downloads/pdf/Standard_Supplier_Requirements_for_Logistics_with_Veridos.pdf)

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Board of Directors:  
Marc-Julian Siewert (Chairman, CEO), Tobias Nüßle (COO), Dr.Christian Thywissen (CFO)  
Bank account:  
HSBC Trinkhaus account no. 300 308 80, BLZ 700 817 008, SWIFT TUBDDEDD  
IBAN DE47300308800700817008  
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Veridos GmbH  
Oranienstrasse 91  
10969 Berlin

Telephone: +49 89 41197-0, Fax +49 89 41197-131  
<http://www.veridos.com>





**Identiteit & Diensten BV**

Oudeweg 32  
Postbus 5300  
2000 GH  
Haarlem  
Netherlands

Telephone: +31 (0)23 7995666  
Fax: +31 (0)23 7995418

Tax registration number: NL854476076B01  
Chamber of Commerce: 61759643

**Delivery address**

Identiteit & Diensten BV  
Centraal Magazijn (Deur 1)  
Oudeweg 32  
2031 CC  
Haarlem  
Netherlands

**Invoice to be sent**

Identiteit & Diensten BV  
Oudeweg 32  
Postbus 5300  
2000 GH  
Haarlem  
Netherlands

**Purchase Order**

|                |                          |
|----------------|--------------------------|
| Number         | PONL2000436-1            |
| Date           | 28-10-2022               |
| Payment terms  | Schedule BoM as attached |
| Delivery terms | DAP Haarlem              |
| Idemia Contact |                          |
| Contact Email  |                          |

**Vendor:**

IAI Industrial Systems B.V.  
DE RUN 5406  
5504 DE  
Veldhoven  
Netherlands

Email: rene.strijbos@iai.nl  
Contact: Rene Strijbos  
Telephone: +31 6 51 79 90 42  
Fax:  
Tax registration number: 009450324B01  
Chamber of Commerce: 17070534  
Vendor №: VE004801

The specific conditions concerning the ordered products or services are defined in this purchase order and in the contractual documents.

**CONTRACTUAL DOCUMENTS:**

By descending order of precedence, the contractual documents are:

- 1) The particular terms of this Purchase Order,
- 2) The contract signed by the Parties, or if no contract signed by the Parties the standard General Purchasing Conditions or the General Purchasing Conditions for Intellectual Services, published on the internet site of IDEMIA <https://www.idemia.com/partnering-value>, or available on demand,
- 3) The Supplier Code of Conduct published on the internet site of IDEMIA <https://www.idemia.com/wp-content/uploads/2021/01/IDEMIA-Supplier-Code-of-Conduct.pdf>, or available on demand.

No supplement or modification of any kind to the contractual documents shall be binding unless it is in writing and signed by the Parties.

**PO SENDING AND INVOICING MANAGEMENT:**

- o The Purchase Orders will be communicated to the Supplier by email or on the Suppliers portal;
- o The invoices must be established and sent as defined in this Purchase Order.



Identiteit & Diensten BV

**Purchase Order**

Number PONL2000436-10  
Vendor No VE004801  
Vendor IAI Industrial Systems B.V.

| Item                                 | Description       | Reference   |         |                      |               |
|--------------------------------------|-------------------|---|---------|----------------------|---------------|
|                                      | 2x BookMaster Pro | : Supplier ref. B/B<br>Man. Ref.:<br>Manuf.:                          |         |                      |               |
|                                      |                   |   |         | <b>Delivery date</b> | <b>Amount</b> |
|                                      | 1.00 ea           | 1.00 ea   | 0.00 ea |                      |               |
| Buyer Group:                         |                   | Phone:  |         |                      |               |
| Follow up:                           |                   |   |         |                      |               |
| <b>Order line status: Open order</b> |                   | <b>Notes:</b> As per the attached excel file B.oM & payments schedule |         |                      |               |

**Total amount excluding VAT:**

**Total VAT:**

**Total amount including VAT:**






**BIOMETRIC TRAVEL SOLUTIONS**

**LTD**

## Purchase Order

**To: IAI industrial systems B.V.**  
**Attention: Bartłomiej Ploch**

**Date: December 22, 2023**

| Item# | Description   | Qty | Unit Price (EUR) | Total (EUR) |
|-------|---|-----|------------------|-------------|
| A/    | 4x BookMaster Pro System, Delivery Ex Works, Veldhoven, The Netherlands   | 4   |                  |             |
| B/    | Delivery of System(s) offered under item A/, Carriage and Insurance Paid (CIP) to the international airport of Accra, Ghana | 1   |                  |             |
| C/    | Installation, Training and Start-up Services under Item A/  | 1   |                  |             |
| D/    | Recommended Spare Parts Set for the System(s) offered under item A/   | 1   |                  |             |
| E/    | Maintenance Agreement annual fee for the System(s) offered under item A/  | 1   |                  |             |
|       |   |     | <b>Total</b>     |             |

### Terms of payment

Fifty percent (50 %) upon receipt of the order, within 30 days from the date of the invoice, as down payment, through urgent SWIFT transfer directly to our bank account.

Forty-five per cent (40 %) through Irrevocable Letter of Credit, payment at sight against presentation of shipping documents (i.e. copy of AWB), packing list, commercial invoice and copy of Insurance Certificate.

Twenty percent (10 %) through Irrevocable Letter of Credit, payment at sight against presentation of SATP Acceptance Certificate and commercial invoice, or one month after delivery to Accra, Ghana, payment at sight against commercial invoice, whichever comes first.

All prices stated in this offer are in Euro and exclusive of sales taxes such as V.A.T, withhold taxes and import/export duties, if applicable.

**Kwaku Ofosu-Adarkwa (PhD)**  
Director  
Biometric Travel Solutions Ltd

**Dr. Francis Nyanin (Esq)**  
Director  
Biometric Travel Solutions Ltd



iai industrial systems  
part of HID Global

## 1. Specification of the Offer

### BOOKMASTER ONE system

| Item | Qty      | Description                                       |
|------|----------|---|
| A/   | One (1x) | Rental of one BookMaster One generation II system |

The BookMaster One system, further referred to as System(s), is an automated system that personalises passports having a polycarbonate data page using laser engraving technology, applies a full colour print on the observation page using inkjet printing technology, applies the ImagePerf/TLI and NumberPerf security features, enables the encoding of personal data into the integrated contactless chip, applies a personalised label on the cover and performs an integral inspection of the personalised passport.

Please refer to Appendix A for a detailed description of the System(s).

The scope of supply comprises the following:

- One (1) BookMaster One system which each containing the following units;
  - INPUT SECTION
    - Input Unit with two (2) input trays.
    - Identification Unit for reading a pre-programmed number from the chip (this requires a chip encoding unit).
    - Chip Encoding Unit with one (1) encoding sledges containing in total four (4) Smartware programming heads for contactless encoding of the chip.
  - INKJET PRINTING SECTION (OBSERVATION PAGE)
    - Inkjet Printing Unit for applying the photograph and personal data onto the observation page, being page 3 of the passport. This unit contains a DoD inkjet printer with industrial piezo electric printing heads, using UV curing inks (KK) to print in black.
  - IMAGEPERF SECTION
    - ImagePerf/TLI Unit for applying the perforated image into the polycarbonate data page. This unit contains one (1) CO<sub>2</sub> lasers.
  - LASER ENGRAVING SECTION (DATA PAGE)
    - Cleaning Unit.
    - Laser Engraving Unit for applying the photograph, personal data and the MRZ data onto the polycarbonate data page, being page 2 of the passport. This unit contains three (3) fiber lasers (30 Watt).
  - NUMBERPERF SECTION
    - NumberPerf Unit for applying the laser perforated number into all paper pages starting from page 3 upto and including the back cover. This unit contains one (1) CO<sub>2</sub> laser.
  - OUTPUT SECTION
    - Verification Unit for an integral inspection of the applied data.
    - Label Printing Unit for applying a label with personalised text/barcode on the outside cover of the passport.
    - Output Unit with two (2) output trays.
- One (1) Automated chalk filter unit if necessary.
- One (1) Cooling unit.
- One (1) Operator manual in the English language.  
The operator manual contains also a part regarding the first line maintenance of the System(s).
- One (1) Exploded view parts catalogue.





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- Project Management Support to supply the System(s) conform IAI work procedures.
- Packaging of the System(s) and preparation for shipment. After delivery the Crates need to be stored free of charge by Customer at Customer's site.
- Preparation of one (1) personalisation lay-out.
- Factory Acceptance Test of the System(s).
- Package of Spare and Wear Parts for Preventive and Corrective Maintenance of the System(s) to be stored and facilitated free of charge by Customer at Customer site.
- Cost for shipping back of the System(s) after Rental Period is due.
- Maintenance for the System(s) according the existing maintenance agreement with CCS.
- Warranty for three (3) months after successful SAT.

Monthly Rental Fee during the 20 months rental period for item A/, packed, Delivery at Place (DAP) Dublin, Ireland and dismantled and packed and transported back after 20 months or after expiry of the extension of the rental period, is forty two thousand five hundred Euro

The following Services are also available as options to the System(s) offered under item A/.

| Item | Qty      | Description   |
|------|----------|---|
| B/   | One (1x) | Extended Standard Warranty for an additional period of 17 months during the Rental Period |

The Extended warranty will cover materials and labour costs. Travel, board and lodging expenses have not been included and will be charged to the Customer's account. Wear parts are excluded from Extended Warranty.

In case this option is ordered together with the System(s) under item A/ the monthly fee during 17 months rental period for item B/ is five thousand seven hundred thirty Euro

| Item | Qty      | Description                                  |
|------|----------|--|
| C/   | One (1x) | Installation, Training and Start-up Services |

The scope of supply comprises the following:


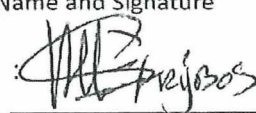
- One (1) visit of two (2) of our engineers, during in total twenty (20) working days on site for:
  - Support during installation of the System(s)
  - Site Acceptance Test of the System(s)
- One (1) visit of one (1) of our engineers, during in total five (5) working days on site for:
  - One (1) Operator Training
  - One (1) First Line Maintenance Training
- One (1) visit of one (1) of our engineers, during in total ten (10) working days on site for:
  - Support during Production Start-up
- The travel, board and lodging expenses related to the above mentioned visits of the engineers.

Price for item C/ is eighty five thousand Euro



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For convenience, please refer to next page to comply with bullet 1. of point 10. General Conditions of this offer-agreement.

| Order Chart   |   |  |     |                       |
|---|---|--|-----|-----------------------|
| Item  | Description   | Monthly Fee  | Qty | Total                 |
| A/  | Rental of a BookMaster One system against a monthly Rental Fee for a rental period of 20 months starting from successful SAT is eight hundred fifty thousand Euro | <del>850,000</del>   | 20  | <del>17,000,000</del> |
| B/  | Price for Extended Warranty for a 17 month period is ninety seven thousand four hundred ten Euro  | <del>97,400</del>  | 17  | <del>1,655,800</del>  |
| C/  | Price for Services is eighty five thousand Euro   |  | 1   | <del>85,000</del>     |
| Contractual Value:  |   |  |     | <del>18,740,800</del> |
| For Approval,<br>Department of Foreign Affairs,<br>Passport Service<br><br>John Conlan<br>DEPUTY SEC GEN<br><br>Date: 3 MARCH 2023<br><br>Name and Signature<br> |   | For Approval,<br>IAI industrial systems BV<br><br>René Strijbos<br>Managing Director<br><br>Date: 07-03-2023<br><br>Name and Signature<br> |     |                       |

