

Registr. číslo	PRÁVNÍ ODBOR 03 4 2 / 2 0
-------------------	------------------------------

中 华 人 民 共 和 国
中 国 邮 政

Příloha 1

Specifikace dodávky

ROZSAH DODÁVKY BUDE UPŘESNĚN VIZ SMLOUVA

ORDER 1

- SALES CONFIRMATION

Supplier:

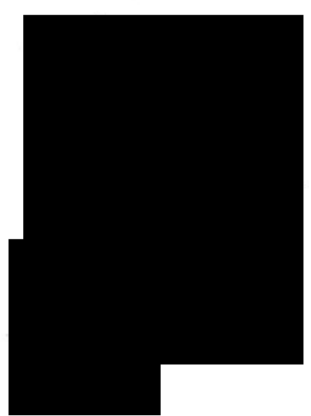
Shaan XI Succeed Trading CO, LTD
Residing at Room No. 2502 Raymond Traveling Building No. 459, Taikang Middle Road, Yinzhou District
Ningbo, China

Bank details:

China Citic Bank Ningbo Branch
No. 36 Zhenning Road
Ningbo Zhejiang Province, China
SWIFT: CIBKCNBJ315
A/C NO. 7336011495700003921

Client:

Ministerstvo zdravotnictví České republiky
Residing at Palackého náměstí 375/4
128 01 Praha 2, Czech Republic
Represented by Mr. Adam Vojtěch
(hereinafter referred to as „Client“ only)



Bank details:

Česká národní banka
Residing at Na Příkopě 28, 115 03, Praha 1
Account no.: 000000 0002528001/0710
IBAN: CZ43 0710 0000 0000 0252 8001

Payment Agent:

ADLER Czech, a.s.
Residing at Oblouková 391, Skotčice,
403 40 Ústí nad Labem, Czech Republic
Id. No. 25409727
Represented by Mr. Radek Veselý and [REDACTED]
(hereinafter referred to as „Payment Agent“)

Bank details:

Česka sportovnína, a.s.
Dept. 3940, Documentary Business Team
Address: Olbrachtova 1929/62
140 00 Praha 4
Czech Republic
Account no.: IBAN: CZ200800000000004363992
SWIFT: GIBACZPX

Contracting parties confirm that the Supplier shall sell to the Client following goods on terms and conditions as specified below. Payment Agent shall procure payment of the goods according to this sales confirmation only.




[REDACTED]

Order no: 1 Date: 17th March, 2020

- 1) GOODS: protective medical devices
Virus protect uniform
Surgical face mask
N95
- 2) TOTAL QUANTITY: 1,350,000 pcs
- 3) PURCHASE PRICE: 2,035,000.00 (twomillionthirtyfivethousand 00) USD.
- 4) DELIVERY CONDITION: EXW Henan Province, Changyuan City, Incoterms 2010
- 5) SHIPPING: Airshipment is allowed.
- 6) TIME OF LOADING: before 21st March, 2020
- 7) PORT OF LOADING: Henan, China
- 8) PLACE OF DELIVERY: final destination Prague, Czech Republic
- 9) TERMS OF PAYMENT: The deposit 200 000 USD. The balance Purchase Price (1 835 000 USD) shall be paid within 19th March, 2020. Provided that the originals of the following set of documents is delivered to the Client.
 - i) Original invoice via Email or Express
 - ii) Original packing list via Email or Express
 - iii) Original Certificate of Origin via Express
 - iv) Original bill of Lading or Surrender B/L or fax release of the R/L
 - v) Original Quality Control Acceptance Protocol
- 10) INSURANCE: will be covered by the buyer.

CS 扫描全能王 创建



Photo	Name	Price(USD)	PACKING	CARTON SIZE(CM)	QTY/CTN	Volume(CBM)	Weight(KG)	Ready goods	Total amount
	Virus protect uniform	16.6/pc	20pcs in a carton	60*40*30	20pcs	0.071	9.10	50000	US\$875 000.00
	surgical face mask	0.55/pc	50pcs in a box, 40 box in a carton	53*45*35	2000pcs	0.078	11.64	1 mill.0"	US\$650 000.00
	N95 with CE Certificate	2.2/pc	50pcs in a box, 12 box in a carton	53*45*30	600pcs	0.13	20.00	300000	US\$660 000.00
	Total							1350000	US\$2 035 000.00

Shaan Xi Succeed Trading CO.,LTD
(the Supplier)

Ministerstvo zdravotnictví České republiky
(the Client)

ADLER Czech
(the Payment)

