

Registr. číslo	PRAVNÍ ODBOR 0344/20
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ORDER 3
- SALES CONFIRMATION

Supplier:

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

Bank details:

China Citic Bank Ningbo Branch
No. 36 Zhenming 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 I
Account no.: 000000-0002528001/0710
IBAN: CZ43 0710 0000 0000 0252 8001

Payment Agent:

ADLER Czech, a.s.
Residing at Oblouková 391, Skorotice,
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:

Ceska sporitelna, 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.

Order no: 3 Date: 20th March, 2020

- 1) GOODS: protective medical devices
Virus protect uniform
Surgical face mask
N95
- 2) TOTAL QUANTITY: 2,600,000 pcs
- 3) PURCHASE PRICE: 3,850,000.00 (threemillioneighthundredfiftythousand.00) USD.
- 4) DELIVERY CONDITION: EXW Henan Province, Changyuan City, Incoterms 2010
- 5) SHIPPING: Airshipment is allowed.
- 6) TIME OF LOADING: before 26th March, 2020
- 7) PORT OF LOADING: Henan, China
- 8) PLACE OF DELIVERY: final destination Prague, Czech Republic
- 9) TERMS OF PAYMENT: The deposit 500 000 USD shall be paid within 24th March. The balance Purchase Price (3 350 000 USD) shall be paid within 26th 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 B/L
 - v) Original Quality Control Acceptance Protocol
- 10) INSURANCE: will be covered by the buyer.



Photo	Name	Price(USD)	PACKING	CARTON SIZE(cm)	QTY/CTN	Volume(CBM)	Weight(kg)	Ready goods	Total amount
	Virus protect uniform	16.5/pc	20pcs in a carton	60*40*30	20pcs	0,071	9,10	100000	US\$1 650 000,00
	surgical face mask	0.55/pc	50pcs in a box, 40 box in a carton	53*45*35	2000pcs	0,078	11,64	2 million	US\$1 100 000,00
	N95 with CE Certificate	2.2/pc	50pcs in a box, 12 box in a carton	53*45*30	600pcs	0,13	20,00	500000	US\$1 100 000,00
Total:									2600000 US\$3 850 000,00

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

Ministerstvo zdravotnictví České republiky
(the Client)

ADLER Czech, a.s.
(the Payment Agent)