

**ORDER 4a**  
**- SALES CONFIRMATION**

Registr. číslo	PŘÁVNÍ ODBOR  03 4 8 / 2 0
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**Supplier:**

**Ningbo Dewei Zhouli Import & Export CO., LTD**  
Room 17-1, 17-2, Qizha Street, Haishu District  
Ningbo, Zhejiang, China  
(hereinafter referred to as "Supplier")

**Agent:**

**Bai Sheng Apparel Limited**  
12/F., San Toi Building, 137-139 Connaught Road Central,  
Hong Kong  
Represented by [REDACTED]  
(hereinafter referred to as "Agent")

**Bank details:**

OCBC Bank  
OCBC Bank 65 Chulia street, OCBC Centre Singapore 049513  
Swift code: OCBCSGSG  
Account no.: 503529109301  
Bank code: 7339

**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”)

**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, Skorotice,  
403 40 Ústí nad Labem, Czech Republic  
Id. No. 25409727  
Represented by Mr. Radek Vesely 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

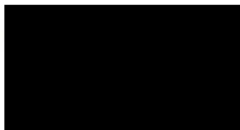
Contracting parties confirm that the Supplier shall sell to the Client following goods on terms and conditions as specified below. Payment Agent shall procure payment of the goods according to this sales confirmation only.



Order: 4a    Date: 28<sup>th</sup> March, 2020

- 1) GOODS: protective medical devices  
KN95
- 2) TOTAL QUANTITY: 337,000 pcs
- 3) PURCHASE PRICE: 623,450.00 (six hundred twenty three thousand four hundred fifty.00) USD
- 4) DELIVERY CONDITION: EXW Henan Province, Changyuan City, Incoterms 2010
- 5) SHIPPING: Airshipment is allowed.
- 6) TIME OF LOADING: before 4<sup>th</sup> April, 2020
- 7) PORT OF LOADING: Henan, China
- 8) PLACE OF DELIVERY: final destination Ostrava, Czech Republic
- 9) TERMS OF PAYMENT: The Purchase Price shall be paid before loading. 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.

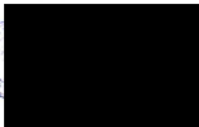
Ningbo Dewei Zhouli Import & Export CO., LTD  
(the Supplier)



Ministerstvo zdravotnictví České republiky  
(the Client)



Bai Sheng Apparel Limited  
(the Agent)



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



  
**ADLER**  
CZECH REPUBLIC

ADLER  
Obk  
403 4  
Tel: +4  
IČ: 25  
DIČ: 0



MINISTERSTVO ZDRAVOTNICTVÍ  
ČESKÉ REPUBLIKY

Adam VOJTĚCH  
ministr

Prague, 18. 3. 2020

### Plná moc

Ing. Marek Brosche, [REDACTED]

Je tímto zplnomocněn Českou republikou –  
Ministerstvem zdravotnictví, jednající Adamem  
Vojtěchem, ministrem zdravotnictví

Ve věci krize v souvislosti s epidemií onemocnění  
COVID -19

Potvrzovat právní jednání, zejména smlouvy a  
objednávky

### Power of Attorney

Mr. Marek Brosche, [REDACTED]

is hereby authorized by  
the Czech Republic, represented by the Ministry of  
Health, the Ministry properly represented by Mr.  
Adam Vojtěch, the Minister of Health

In the matter of:  
dealing with COVID-19 disease health crisis

to represent the grantor of this Power of Attorney,  
especially to confirm contracts and orders

zdravotnic  
[REDACTED]





MINISTERSTVO ZDRAVOTNICTVÍ  
ČESKÉ REPUBLIKY

Adam VOJTĚCH  
ministr

Prague, 18.3.2020

### AUTHORIZATION

Mgr. et Mgr. Adam Vojtěch, MHA, Minister of Health of the Czech Republic authorizes Ing. Marek Brosche to act on behalf of the Ministry of Health of the Czech Republic in business negotiations with international producers and distributors of personal protective equipment and other medical devices in order to mitigate ongoing epidemic of the COVID-19 disease. He is authorized to confirm orders and contracts in this matter.



Ing. Marek Brosche  
Ministry of Health of the Czech Republic  
Palackého náměstí 4  
Prague 2



Ministerstvo zdravotnictví, Palackého náměstí 375/4, 128 01 Praha 2  
tel./fax: [REDACTED]