

SALES CONFIRMATION

Registr. číslo	PŘÁVNÍ ODBOR 03 47 / 20
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Supplier: APARSO INTERNATIONAL LIMITED
19th floor Wuyi Center, 33 Dongjie Gulou Dist., Fuzhou, Fujian, 350001, China
Represented by [REDACTED]
(hereinafter referred to as the „Supplier”)

Bank details: HANG SENG BANK LTD., FUZHOU BRANCH
39th Floor of East Tower, Sansheng International Center, No. 118 Wusi Road, Gulou District,
Fuzhou City, Fujian Province, China
Account no.: S24005311055
SWIFT: HASECNSHFUZ

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

Date: 26th March, 2020

- 1) GOODS must be marked by CE, FDA, GB2626 and EN 149:
KN95: FFP2 Mask
- 2) TOTAL QUANTITY: 2,162,162 pcs
- 3) PURCHASE PRICE: 4,000,000.00 (fourmillion.00) USD.
- 4) DELIVERY CONDITION: EXW Fuzhou, Incoterms 2010
- 5) SHIPPING: Airshipment is allowed.
- 6) TIME OF LOADING: before 3rd April, 2020
- 7) PORT OF LOADING: Fuzhou, China
- 8) PLACE OF DELIVERY: final destination Ostrava, Czech Republic
- 9) TERMS OF PAYMENT: 100% payment was paid with cancelled order
 - 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.

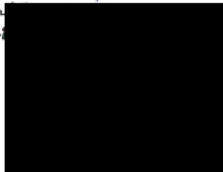




APARSO INTERNATIONAL LIMITED
(the Supplier)



ADLER Czech
(the Payment A)



Ministerstvo zdravotnictví České republiky
(the Client)





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]



MINISTERSTVO ZDRAVOTNICTVÍ
ČESKÉ REPUBLIKY

Adam VOJTĚCH
ministr

Prague, 18. 3. 2020

Plná moc

Power of Attorney

Ing. Marek Brosche, [REDACTED]

Mr. Marek Brosche [REDACTED]

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

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

Ve věci krize v souvislosti s epidemií onemocnění
COVID - 19

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

Potvrzovat právní jednání, zejména smlouvy a
objednávky

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



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