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| Registr. číslo | PŘÁVNÍ ODBOR |
| | 07513 / 20 |

358/RUK/MZ-PRO/2020

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| Purchaser: ČR - Ministerstvo zdravotnictví Právní odbor Palackého nám. 4 128 01 Praha 2 [REDACTED] | Supplier: MEP Enviro Technology SND BHD Plot 167A, Jalan Perindustrian Bukit Minyak Kawasan Perindustrian Bukit Minyak 13, 14300, Penang, Malaysia [REDACTED] |
| Fax: IČO: 00024341 Bankovní spojení: 000000-0002528001/0710 IBAN: CZ43 0710 0000 0000 0252 8001 | Tax CODE 001239760896 Account No: 713194856397 SWIFT CODE: SCBLMYKXXXX Bank name: Standard Chartered Bank Malaysia Berhad |

SUBJECT: Surgical Synthetic Polychroproprene Tan, Powderfree

QUANTITY: 223 000 pcs (of pairs)

UNITE PRICE: \$ 0,8 per pcs (of pairs) without VAT

TOTAL AMOUNT: \$ 178 400,- without VAT

DELIVERY TERM: FOB Penang International Airport PEN

DATE OF DELIVERY: April 16th 2020

Please, confirm in writing upon receipt!

The Supplier is obligated to pay the Purchaser a penalty of 2,5 % of the total volume for each day of delay of the ordered goods to the place of delivery.

The Supplier shall provide a detailed specification of the delivered goods (number of pieces, number of pieces in a package, number of boxes, number of pallets, gross weight, etc.) to [REDACTED] no later than 24 hours before delivery to the place of delivery.

The acceptance of goods and payment for delivery of goods is subject to presentation of a valid certificate or conformity compliance with the requirements stated by the relevant



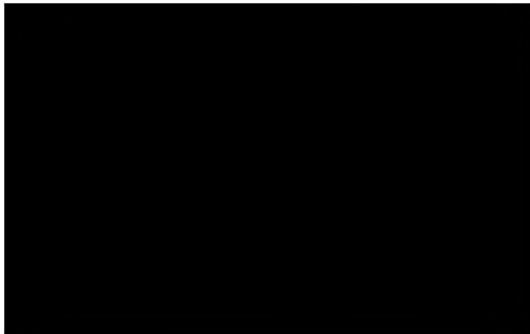


technical standard of the Czech Republic and proving that it is a product that meets the relevant requirements of ČSN or other standards.

The order can be canceled by the purchaser with immediate effect (ie the purchaser can withdraw from the order) by sending a cancellation e-mail if the test results of the Labor Safety Research Institute (ZL) test laboratory fail to confirm the declared accordance with the relevant ČSN standards. Likewise, the order may be canceled by the buyer with immediate effect if it is proved that the certificate presented does not match the delivered goods, is invalid, altered or falsified. This does not affect the right to claim damages.

Contact person: [REDACTED]
[REDACTED] Ministry of Health of the Czech Republic

Person acting on behalf of Purchaser: Mgr. Jan BACINA



Stamp:

Date: April 8rd 2020



Signature (Supplier):

Stamp:

Date

Invoice to be sent to Ministry of Health, Palackeho 4, 128 01 Prague 2, Czech Republic and to e-mail address [REDACTED]. Please write number of Order and the name of Purchaser.

