

ORDER 4
- SALES CONFIRMATION

Supplier: Shaan Xi Succeed Trading CO, LTD
Residing at Room No. 2502 Raymond Traveling Building No. 459, Taihang Middle Road, Yitohou District
Ningbo, China

Bank details: China Citic Bank Ningbo Branch
No. 36 Zhenming Road
Ningbo Zhejiang Province, China
SWIFT: CITICCNBJ315
A/C NO. 713601149510000921

Client: Ministerstvo zdravotnictví České republiky
Residing at Palácového 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 01, Praha 1
Account no.: 060000-0002120010710
IBAN: CZ13 0210 0000 0000 0252 9001

Payment Agents: ADLER Czech, a.s.
Residing at Ohraňovská 391, Skarotice,
403 01 Lásimlad Láben, Czech Republic
Id. No. 25409727
Represented by Mr. Radek Věšek [REDACTED]
(hereinafter referred to as „Payment Agent“)

Bank details: Česká spořitelna, a.s.
Dept. 3040, Documentary Business Team
Address: Olbrachtova 1929/62
140 00 Praha 4
Czech Republic
Account no.: IBAN: CZ10030000000000004161992
SWIFT: CIBACCZPX

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: 4 Date: 26th March, 2020

- 1) GOODS: protective medical devices KN95
- 2) TOTAL QUANTITY: 2,162,162 pcs
- 3) PURCHASE PRICE: 4,000,000.00 (fourmillion:00) USD
- 4) DELIVERY CONDITION: EXW Henan Frontier, Changoua City, Incoterms 2010
- 5) SHIPPING: Airshipment is allowed.
- 6) TIME OF LOADING: before 4th April, 2020
- 7) PORT OF LOADING: Henan, China
- 8) PLACE OF DELIVERY: final destination Ostrava, Czech Republic
- 9) TERMS OF PAYMENT: The deposit 50% (2 000 000 USD) shall be paid within 31st March. The balance Purchase Price (2 000 000 USD) 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 Bill, or Tax release of the B-L
 - v) Original Quality Control Acceptance Protocol
 - vi) INSURANCE: will be covered by the buyer.



ADLER CZ
(the Payment)

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Ministerstvo zdravotnictví České republiky
(the)



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

Potvrdovat 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]



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 a contracts in this matter.



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

