

## SALES CONFIRMATION

Registr. číslo	PRÁVNÍ ODBOR  03 47 / 20
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**Supplier:** APARSO INTERNATIONAL LIMITED  
19<sup>th</sup> floor Wuyi Center, 33 Dengzhi Gulou Dist., Fuzhou, Fujian, 350001, China  
Represented by [REDACTED]  
(hereinafter referred to as the „Supplier“)

**Bank details:** HANG SENG BANK LTD., FUZHOU BRANCH  
39<sup>th</sup> 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 us „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. 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: CZ2008000000000004363992  
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: 26<sup>th</sup> 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 3<sup>rd</sup> 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, 16. 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]