

DRAFT PURCHASE AGREEMENT**No.: 4500049956**

- is to be given on all documents !

Contact person/Telephone

XXXXXXXXXX/ 00420 46-682-4531

Our fax number 00420 46-682-2923

E-mail:

XXXXXXXXXX

Please send all correspondence and invoices to address:

Explosia a.s., Semtín 107, 530 02 Pardubice 2, Czech Republic

DOPORUČENĚ/BY A REGISTERED LETTER

XXXXXXXXXX

Delivery date XXXXXXXXXXXX

Delivery terms: XXXXXXXXXXXX

Payment terms: XXXXXXXXXXXX

Bank connection XXXXXXXXXXXX

Your vendor number with us 2400521

Your person responsible XXXXXXXXXXXX

Item	Material	Description	Unit price
	Quantity	Unit	Total amount(CHF)
0010	XXXXXXXX	Set	XXXXXXXXXX
Total net item val. excl. tax			XXXXXXXXXX

Instructions for Transportation

Individual package and mail deliveries: EXPLOSIA a.s., Semtín 107, 530 02 Pardubice 2, Czech Republic

Central receipt of deliveries: Hrádek, building D 130**Customs clearance-agency EM-CO s.r.o, Palackého 2713, 530 02 Pardubice, CZ, el. + 420-466-510-082**

The parties acknowledge that the Agreement may be subject to publication pursuant to Act No. 340/2015 Coll., on special conditions for the efficacy of some agreements, publication of these agreements, and on an agreement register (Act on Register of Agreements). In such case, Explosia, a.s. shall publish the agreement in compliance with the Act.

Date of signature: 04.04.2017

Buyer:

XXXXXXXXXX
Explosia a.s.

Seller:

XXXXXXXXXX