

Contract of Sale nr. 6.10.2023/M

Concluded in Pietrowice Wielkie on 6.10.2023 between :

**PRZEDSIĘBIORSTWO WIELOBRANŻOWE KILER PIOTR KATOLIK
UL. GŁOWACKIEGO 38/5, 48-130 KIETRZ**

hereinafter referred to as **the Buyer**,
and

SKOLNI STATEK OPAVA PRISPEVKOVA ORGANIZACE
ENGLISOVA 526 74601 OPAVA

hereinafter referred to as **the Seller**

confirming meet SMS 6.10.2023 Mr. M.FRYKAL

§ 1 Subject of the agreement

PRODUCT: WHEAT CONSUMPTION GMP+

COUNTRY OF ORIGIN: CZECH 2023

QUANTITY OF GOODS: 200T +/- 5%

PRICE:3700 CZK /TONA

QUALITY PARAMETERS: HUMIDITY: max. 14,5%
VEGETABLE PROTEIN:min10
DENISTY: min 72
GLUTEN:min 20
FALLING NUMBER
ADNIXTURES+ IMPURITIES 2%

The Goods supplied under this Contract shall conform to the standards mentioned above. Goods without impurities with a natural color and smell. Absence of any other smells, pests live, mold growth, pathogenic fungi and toxic substances.

§ 2 Deviation from the rules

In the event of quality defects the buyer shall have the right to refuse goods that does not meet the quality parameters or the price shall be negotiated in proportion to the degree of the product deviating from the quality parameters.

§ 3 Term of an agreement

TERM OF AN AGREEMENT: from 6.10.2023 to 25.10.2023

PAYMENT: To the bank account indicated by Seller within 14 days of the receipt of the duly issued VAT invoiced

§ 4 Transport: on the part of the Buyer. **OPAVA**

The buyer is obliged to take contractual goods to others eu country outside the Czech Republic by his own transport or by transport directly ordered by him. Buyer is obliged to confirm the requested delivery notes and to dolare the country of delivery without delay.

**DOSTARCZONA USŁUGA
JEST ZABEZPIECZONA
GMP+FSA**



PRZEDSIĘBIORSTWO WIELOBRANŻOWE KILER
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