

**DRAFT PURCHASE AGREEMENT****No.: 4500047393**

- is to be given on all documents !

Contact person/Telephone

XXXXXXXXXX/ 00420 46-682-4104

Our fax number 00420 46-682-2914

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 2400411

Your person responsible XXXXXXXXXXXX

**Scope of Agreement: Purchasing of raw materials**

Item	Material Quantity	Description Unit	Unit price Total amount(EUR)
0010	21-XXX XXXXXXXX	PENTA Tonnes	XXXXXXXXXX XXXXXXXXXX
0020	21-XXX XXXXXXXX	PENTA Tonnes	XXXXXXXXXX XXXXXXXXXX
<b>Total net item val. excl. tax</b>			<b>XXXXXXXXXX</b>

**Material Safety Data Sheet stringently required.****Instructions for Transportation**

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

**Central receipt of deliveries: Hrádek, building D 130**

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: 13.09.2016**

Buyer:

XXXXXXXXXX  
Explosia a.s.

Seller:

XXXXXXXXXX