

DRAFT PURCHASE AGREEMENT**No.: 4500051382**

- 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 Česká spořitelna, a.s., třída Míru 72, 531 07 Pardubice

Account No.: 6344592/0800 SWIFT: GIBACZPX

IBAN: CZ17 0800 0000 0000 0634 4592

Your vendor number with us XXXXXXXXXXXX

Your person responsible XXXXXXXXXXXX

Scope of Agreement: Purchase of raw materials

Item	Material Quantity	Description Unit	Unit price Total amount(EUR)
0010	21-XXX XXXXXXXX	PENTA Tonnes	XXXXXXXXXX XXXXXXXXXX

Total net item val. excl. tax**XXXXXXXXXX****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**Date of signature: 08.08.2017**General Business Terms and Conditions of Explosia a.s. (purchase) that has been published in the Contract Register (<https://smlouvy.gov.cz/vyhledavani>) on 17 July 2017 at 11:32:25 (ID of contract: 2398242, ID of version: 2583994) constitute an integral part of this contact.

Buyer:

Ing. Josef Tichý, CSc.
Chairman of the BoardIng. Radomír Krejča
Vicechairman of the Board
Explosia a.s.

Seller: