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| Corporate Base POI\* | Amendmcnt# | Plant Release/POß  | Issue Date |

Generated By,' Plant Misc Purchase Order

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| Maia Roksicova Required Date: |  |  |  |  | 1433180 |
| Supplier Headquarters |  | Shlp To Address |  |  | Bill To Address |
| Nil 666-001 ZDRAVOTNI USTAV | SIDLEM | AAI-I CZECH S,R.O |  |  |  AAH g. R.o |
| Supplier Shipping Polnt | SIDLEM | NOVE ZAKUPY 528ZAKUPYCZECH REPUBLIC | 47123 |  | NOVE ZAKÜPY 52BZUCRP001PQA3ZAKUPY47123CZECH REPUBLICZdravotni üstav Osti nad  VAT Code: L bem |
| N11666-001MOSKF,VSKA 15NAD LABEM | ZDRAVOTNI |
| CZECH REPUBLIC |  | 400 01 | VAT Code:cz06192688 |  |  | CZ0619268B |
| cz |  |  | Registry:Maia Rokeicova |  |  |  Registry: Doälo, J,:Attn:\*none \*desi rpFd | 1 |
| Attn.' KY LekSOLUTIONSOPERATIONS | martin . Fax:EUROPE | . czFree ear r 1 €± L" |  Phone: +420606649895 |  | Nutnbervueli i | Phone: | Extcndcd Prlce |
| Fox: 'i Appll&"NON FROD |  | Far:Total yafueIi(otK Ordw/Class Codg ZÄ1(U2017 9ZAKÜPY MRO EXPENSESC rent Ice | RetPfg |
| INDUSTRIAL SUPPLIESCaus;dQuantity |
| 1 Added Measuring work muscule streH 2018-05„063240-.5182230 | 9999-12-31 | 48 , 000 |  |  . 0000 l , oooo |  | 48, 000 . 0000 |
|  Measuring work position HI 4 2018-05-06 3240-5182230 Fees | 12-31 | 25, |  |  . 0000 1 . 0000 |  | 25, 000 . 0000 |
| 3 Added 'Rransport 2018u05-06 3240-5182240 OUTSIDER  | 9999 -12-31ERVICE | 5 , 300 |  |  . 0000 l , oooo |  | 5, 300 , 0000 |
|  Thi\* Purchase Order Purchase Ordc • Atuendmcnt o Purchase Requi •ilion it corpor tes reference the 'Suria Solutions ("Adria") Purchasg )rder Tcnns C.o»dilions will h {tre a 'ailabl thro ghan Purch se Old r, Pt ichase Order |

Supplier shall provide Buyer written notice inunedi tely upon becom ng aw re that Iny ilector officer, sale representative or gmployee of the St plier or a pers n who beneficia ly more an % of the ownershi interests in the Supplier who IS affiliated With o is also a direct r, officer or.el)ll) oyce o \*the B er r a family meniber f any director or officer of the Buyer. As .1 any employee of the Supplier ( xcludi g ap o Icer or director of the Sl pplier) who has a falnily member servili&a, a director or o ficer of the Buye , the S pphel' nly eeds 10 report this uonnation to Buyer if such en)ployee is involv d in the Suppii r's busine» relat onship YLthB yer ven if such involv ment is not Dart of his or l}er customary respons• ilities) or rece ves any durect or indirec como psatl n or benefit based n the Supplier's business relationship with Buyer. Any dir ctor, officer or s tes re resepta Ive f Supplier describe in this paragapll must always be reported t Buyer even i such person is n t invo ed In t e bt siqess relationship Ith Buyer and receives no benent related tbere o. Supplier agr es to compl wit puye 's Cod of Conduct an Ethics yhich

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| IIS onna ton con en an s Iou no e s tare with any 3F party without prior writtcn congcnt of Auria Solutions or its affected affiliates | Purchase order ntunber nod Part nullit)er must appear in all corres1)Qndence, shipping doeutnents and packages. [nvoiee in dupliente. |