

DRAFT PURCHASE AGREEMENT**No.: 4500048198**

- 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 2400026

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 | Hexogene Tonnes | XXXXXXXXXX XXXXXXXXXX |
| 0020 | 21-XXX XXXXXXXX | Hexogene 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

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: 15.11.2016

Buyer:

XXXXXXXXXX
Explosia a.s.

Seller:

XXXXXXXXXX