SALES CONTRACT No 2015 29

SELLER: BUYER:

WEFA Singen GmbH Institute of Materials and Machine

Rudolf-Diesel-Str. 11 Račianska 75
D-78224 Singen, Germany 831 02 Bratislava

Slovakia

VAT: DE142766153 VAT: SK2020798835

BANK: Sparkasse-Singen-Radolfzell

BANK: STATE TREASURY, Bratislava

Account No: 3063005 Account No: 7000359074/8180

IBAN: DE37 6925 0035 0003 0630 05 IBAN: SK84 8180 0000 0070 0035 9074

 BIC / SWIFT: SOLA DE S1SNG
 SWIFT: SPSRSKBA

 Tel: +49 7731 8390-83
 Tel +421 2 49 268 300

 Fax:
 Fax +421 2 49 268 312

The Seller agreed to sell and the Buyer agreed to buy the following comodity with the terms and conditions as follows:

ARTICLE I: COMMODITY – QUANTITY – PRICE – AMOUNT

Goods	Purity	Quantity	Price (€)
Extrusion die - Profile: 40 x 6 mm - Offer 9302: Flatdie Ø163,5 x115,5 (1 cav.) Plate: Ø163,5x 50 in special steel (not nitrided) Backer Ø163,5 x65,5	pcs	1	1 110 €
Freight cost			67 €

ARTICLE II: PAYMENT – DOCUMENTS

Terms of payment: 100% payment in advance

Delivery date: ExWorks Singen / By carrier FEDEX – 3 weeks after receive the payment

Other documents: Details packing list, Commercial Invoice

ARTICLE III: TERM OF FORCE MAJEURE

The Seller reserves the right to suspend or postpone delivery without any liability in case of any event beyond control such as war, fire, flood, strike, typhoon, earthquake, obstructions to navigation due to rough sea and other conditions beyond the Seller's control. However, the Seller will provide within 7 days the valid documentary evidence issued by the notary department of the place where the force majeure event occured. If delivery of goods is not more possible, the Seller shall notify the Buyer of these circumstances and within 15 days return to the Buyer in full the total value which was paid by Buyer according the ARTICLE II – PAYMENT – DOCUMENTS of this SALES CONTRACT

ARTICLE IV: TERM OF ARBITRATION

Two parties committed to perform all above terms and conditions with mutual and friendly spirit. If any dispute arise under this contract that is not settled by amicable agreement between the two parties, the matter will be settle by the District Court of Singen, Germany.

ARTICLE V: GENERAL CONDITION

All amendment and additional clauses to this contract shall be effected if they will be made in writing form and duly confirmed by the two sides. The Sales Contract becomes lawful from the signing date and comes into the effect by the day of a publication on the website of the purchaser. Sales contract is made out in 4 copies, 2 for each part having equal validity. Fax or scan imagery is also accepted and valid.

The Seller agrees with publishing this Sales Contract on central portal "https://www.crz.gov.sk/" according to Slovak act "Zákon č. 546/2010 Z. z." as amended.

ARTICLE VI: BUYER'S RIGHTS AND OBLIGATIONS

- 1. Goods are deemed to be received by Buyer upon delivery to Buyer's address.
- 2. Buyer has the right to examine the goods upon receipt and has 7 days in which to notify seller of any claim damages based on the condition, grade, quality or quantity of the goods. Such notice must specify in detail the particulars of the claim. Failure to provide such notice within the requisite time period constitutes irrevocable acceptance of the goods.

3. If the Seller delays the delivery not due to the Buyer's fault, and fails to cure it within two weeks after receiving the Buyer's claim, the Seller shall be deemed as failure of delivery. In that

case, the Buyer is entitled to notify the Seller of the rescission of the Sales Contract, which shall be

effective immediately upon the receipt of such notification by the Seller.

4. In the event that the Seller fails to comply with a period of performance under the terms and

conditions of this Sales Contract, the Buyer may require the Seller to pay a contractual fine of 0.05%

of the undelivered goods for each day of delay in delivery of goods.

The Seller shall return in full the total value of the undelivered products to the Buyer within fifteen

days after determination of liabilities or the effective of the notice to termination the Contract.

FOR THE SELLER:

FOR THE BUYER:

Bratislava,

Date

Date