

ORDER / AGREEMENT

| | | | |
|--------------------------------|--|-------------------------------|--|
| TO: | The technical department | From | |
| Supplier | SC WEGLAND ALPIN SRL | Beneficiary | |
| VAT no./ Trade Register Office | RO 6794407; J02/468/2000 | VAT no./Trade Register Office | |
| Address: | Paulis locality, 668/A, Arad city, RO | Address: | |
| IBAN account | RO45 MILB 0000 0000 0284 7131 | IBAN account | |
| Tel./fax: | (+4)0731131616; 0257388018 | Tel./fax: | |
| Web page | www.weglandalpin.ro | Web page | |
| E-mail: | weglanda@yahoo.com | E-mail: | |

We hereby request the delivery of the following products:

***Product label:**

Length (minimum/maximum):

Diameter (minimum/maximum):

Quality conditions:

Quantity:

Price / M.U. of which ... % is prepaid for the release of the production order

Invoicing (at delivery, at reception):

Payment modality/term of payment:

Signing and taking the invoice:

Term of delivery:

**Terms of transport :

Unloading post:

The goods remain the property of the supplier until the payment is received in full.

The advance payment made on the basis of the proforma invoice, shall not be reimbursed if you cancel the order,

because it represents the recovery of the losses which occurred during the product's processing/handling of your order.

The penalty applied to the invoiced amount, which was not paid in due time is of 0,1%/day of delay.

The form herein represents the firm order and stands for the contract.

The signing of the order herein represents the acceptance of the conditions mentioned above.

The company's representative:

Tel./fax no.:

Stamp/Signature

Date:

Contact person:

Tel./fax no.:

Signature

Date:

An incomplete order is not valid.

*) Please mention the log type (oak, turkey oak, beech, linden, cherry)

**) At the loading process, the transporter shall present the transport order, otherwise, the goods shall not be consigned.