## ORDER nr

Concluded in Rybnik on 2<sup>nd</sup> of March 2012, hereinafter referred to as "Agreement" between: AUTOPETRA, with headquarters in Rybnik (44-200), ul. Szafranka 12, registered in the "Record of business activities" run by the Town President under no. 31207/2009, NIP: PL6421724514, represented by Andrzej Spendel – seller, hereinafter referred to as "The Seller" and your name and surname or name of company, city, zip - code, country, represented by your name and surname, hereinafter referred to as "The Buyer", and jointly referred to as "The Parties"

1

The Seller sells and the Buyer buys the following vehicle: car (version, engine) with additional equipment described in "Appendix no 1" to the Agreement for the price of xx xxx,00 PLN (0/00 PLN). All TAX to be paid at the place of the Buyer's registration – country.

2

The buyer will pay an advance fee of 10% of the sum mentioned in 1 PLN. The advance payment will be deducted from the final invoices. The Buyer has to pay the sum mentioned in 1 until the day of final collection of the vehicle indicated by the Seller in accordance with the decision in 4 to the account in ING Bank Slaski SWIFT (BIC): INGB PL PW 83 1050 1344 1000 0090 7058 6848

3

The Buyer declares that he has a Tax or ID reference number – your ID numer and herby authorise the Seller to issue a VAT invoice without the Buyer's signature.

4

The parties set the final deadline for vehicle collection as to 7 days after advance payment on account. In the absence of the rest of the payment for the ordered vehicle, or refuse to accept the car collection, the deposit shall be forfeited to the seller.

5

Vehicle collection will take place from the Autopetra company in Rybnik. The Buyer states that the person authorised to collect the vehicle and will send to the Seller the authorization for that person. Vehicle collection by the above mentioned person is the same as the collection of vehicle by the Buyer. Vehicle collection will be confirmed by a Protocol Collection.

6

The Seller may withdraw from fulfilment the Order due to reasons beyond his control (such as lack of vehicle, extended period of order implementation, damaged to the vehicle, lack of required documents). Once the Seller receives information about above mentioned reasons he immediately informs the Buyer about it and refunds the Money paid by the Buyer to his bank account.

7

Any notifications are to be sent to the following address: The Buyer: your name, surname and address and , tel 00 ....., the Seller: 44-200 Rybnik, ul. Szafranka 12, tel: 00 48 32 4221445, mobile 00

48 78355587.	In the event	of any ch	anges of	the fo	llowing	addresses	the Part	ies introd	ucing the
change must in	nmediately inf	form the o	ther Party	y about	it. Full	or partial	change of	of address	does not
constitute a cha	nge of the Ag	reement.							

8

Any changes to be introduced into the Agreement are to be made in writing under the title of nullity. Any possible disputes relating to this Agreement are to be resolved by the Court appropriate for the headquarters of the Seller. The Agreement was made in two Copies, one for each party.

Appendix:	
Appendix no 1 – Vehicle Specifications	
Buyer	Seller
Appendix no 1 for order no 1 – Vehicle	e Specifications
Version, engine	
VIN number:	
<ul><li>Equipments</li><li>Technical evaluation</li></ul>	
Buyer	Seller