



CONTRACT - ORDER

Contracting Party: Apolion Jakub Tykwinski
 ul. 3 Maja 8, 89-210 Labiszyn, Poland; VAT ID: PL 562 154 31 07
 Bank Citi Handlowy, nr konta: 35 1030 0019 0109 8530 0042 0279

Ordering Party: Company:.....
 Address.....
 VAT ID:.....
 Represented by:.....

The Ordering Party orders from the Contracting Party a one-way sound transmission GuideTour system, consisting of the following elements:

No	Name of product	Number of pieces	Net unit price	Net worth
1				
2				
3				
4				
Total net worth of the ordered products:				

The Parties have agree, as follows:

1. Upon placing an order, the Ordering Party declares that they have familiarised themselves with the devices they are planning to order. A detailed description of the devices and their technical specification are available on the Contracting Party's web page: **www.tour-guide-system.eu**.
2. The Ordering Party shall be responsible for paying VAT locally at the rate prevailing in their country.
3. An order is received upon signing the contract by the Contracting Party and delivering the ordered products to the Ordering Party.
4. The Contracting Party agrees to deliver the exact number of ordered devices to the Ordering Party's head office within 14 days as of payment of the preliminary invoice issued by the Contracting Party on the basis of the present contract.
5. The Ordering Party shall authorise the Contracting Party to issue an invoice for the present order without the Ordering Party's signature.
6. The Contracting Party shall cover all delivery costs.
7. The Contracting Party shall issue a statutory warranty for the sold goods under the Polish Civil Code: art. 556 - art. 576. The implied warranty does not apply to supplementary accessories, including microphones, earphones and batteries.
8. The Ordering Party agrees not to remove the Contracting Party's logotype from the ordered devices.
9. The present contract is not intended for consumer sale.
10. The Contracting Party has been registered in the register of producers introducing new electronic equipment on the market under the number E0016391WBW by the Chief Environmental Protection Inspector.
11. The purchase order was made in two identical copies, one for the Ordering Party and one for the Contracting Party. Any amendments or supplementations to the present order or its cancellation shall be null and void unless made in writing.

.....
ORDERING PARTY
 Date and signature

.....
CONTRACTING PARTY
 Date and signature

