

General Condition

1. The Supplier:

- SC Expodesign&Consulting SRL
- VAT No. RO16645518
- Romania, Bucharest, 27th Silvestru Street, 2nd District

2. Purchase order.

2.1. Through the purchase order, **The Company** accepts the offer which has been sent by **The Supplier**. The purchase order is valid by signing/stamping the offer and sending in original form by e-mail or fax.

2.2. The stand design is considered final at the moment of signing the purchase order. In case is requested additional services / materials, **The Company** undertakes to pay the equivalent of them, based on the invoice issued by Expodesign & Consulting. The additional services/materials will be mentioned in a handover/receiving protocol at the day of the stand delivery or in a purchase order addressed to **The Supplier**, which will be sent it by e-mail or fax. The purchase order includes the price and the services which will be provided and invoiced by **The Supplier**.

2.3. The purchase order takes place the contract in case that, contract was not signed.

2.4 The transmission the purchase order means that **The Company** accepts these General Conditions.

3. Supplier Obligations.

3.1 To finish and deliver the stand using high quality materials according to the purchase order signed by **The Company**.

3.2. To deliver the construction on the day prior to the fair or according to the rules required by the organizer or on the day mentioned in the purchase order.

3.3 To provide technical support for the problems which may occur during the event, created exclusively by his fault. The problems that may occur by using improperly the stand equipments by **The Company's** representatives and that cannot be solved by the technical team of the organizer, will be solved by **The Supplier's** technical team. **The Supplier** will charge **The Company** with the value of transport and 25 euro/hour/worker + VAT for additional mounting/dismantling.

3.4 To keep confidential the information received from **The Company**.

4. Company Obligations.

4.1 To provide all the information required by **The Supplier** in time in order to deliver a proper execution of the stand construction.

4.2 To pay all the utilities in time, namely electricity, water connection, suspension points, space rental issued by the organizer or any costs which may arise as a result of the event participation. In case of not paying of these costs, **The Supplier** cannot be held responsible for improper function of the equipments.

4.3. If the stand materials provided by **The Supplier** will be deteriorated (excepting the graphics or materials which will be taken by **the Company**), **The Company** has to pay the damage according to the invoices issued by **The Supplier**.

4.4 The stand will go into **The Company's** responsibility after the delivery and signing of the handover/ receiving protocol which includes all the stand equipment. It's recommended **to the Company** to take out an insurance that will cover all the materials received thought handover/receiving protocol. The insurance has the purpose to cover up possible damages or disappearances of the equipments available in the stand, from the receiving date to the booth handover to **The Supplier**.

5. Value and payment terms.

5.1 The project value is mentioned in the offer/ purchase order.

5.2. The payment will be done according to the offer/purchase order or contract.

5.3. The payment delays will be charged with 0.5% /day from the rest of the unpaid value.

6. Force majeure.

6.1 In case of force majeure, Expodesign&Consulting may not perform the work without being held responsible for not carrying out its duties stipulated in the contract/ purchase order. Expodesign&Consulting will inform **The Company** within 5 days from the occurrence of force majeure cause.

7. Litigation.

7.1 Any litigation between **The Supplier** and **The Company** which refers from performing and interpretation of this purchase order/ contract will be dealt through an amicably manner. In case of disagreement, the litigation will be submitted for settlement by the Court of Law.

Administratie / Management

Josef Kursch
Paul Stoenescu

Registrul Comertului
Registry of Commerce

Bucuresti / Bucharest
J40 / 12470 / 2004

CUJ
VAT Number

RO 16645518

Cont Banca
Bank Account

Raiffeisen Bank Bucharest Iancului
IBAN RON: RO 76RZBR0000060005095405
IBAN EUR: RO 27RZBR0000060005095414
BIC: RZBR RO BU