

Bill of sales

BETWEEN THE CUSTOMER:

Ecole Centrale de Lyon
36 avenue Guy de Collongue
69134 ECULLY Cedex
France

N°SIRET : 196.901.870.00010

Intracom VAT number: FR.66.196.901.870

AND THE SUPPLIER:

Room 1506, Building No.15, MOBO Center, Sweet city,
Yanjiao East, Beijing, China

Ecole Centrale de Lyon wishes to acquire from **DKS Bearings, 8 Bearings S71910 ACD/P4A**. Ecole Centrale de Lyon will also pay the wire bank transfer and the shipping for a total of **\$1895**.

So, it is decided by mutual agreement between the parties to deliver the property only after receipt of payment.

This must be done by bank transfer according to the bank details provided by **DKS Bearings**:

BANK: BANK OF COMMUNICATIONS CO., LTD OFFSHORE BANKING UNIT
BANK ADDRESS: NO 188, YINCHENG ZHONG ROAD, SHANGHAI, CHINA
SWIFT (BIC) CODE : COMMCN3XOBU

Then the merchandise will be delivered at the following address:

Ecole Centrale de Lyon
MS-GM-GC Bat H10 Béatrice Chervet
36 avenue Guy de Collongue 69134 ECULLY

The supplier agrees to reimburse the parts mentioned above in the event of a non-supply.

Ecully, on .. / .. /

Signature of ECL Director

Signature of the supplier