**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 |