

Bill of sales

This contract is signed, and takes effect from 2/6/2019.

BETWEEN THE CUSTOMER :

Ecole Centrale de Lyon
36 avenue Guy de Collongue
69134 ECULLY Cedex
France
N°SIRET : 196.901.870.00010
TVA intracommunautaire : FR.66.196.901.870

On the one hand,

AND THE SUPPLIER :

RCV Performance Products
611 Beacon Street
Loves Park, IL 61111
On the other hand,

The Ecole Centrale de Lyon wishes to acquire from RCV for a total of **\$1,762.00** the following parts : 1°)D4672-TA|P2 FSAE T-POD ASSY ; 2°)2020-1500|P2 D5115 FSAE BAR V3 TEST ; 3°)2020-1700|P2 D5159 FSAE BAR V3 TEST ; 4°)D4824|P2 DREXLER MED TPOD HSG ; 5°)D4483|P2 FSAE POLARIS OUTER ; 6°) 214-54|P2 SNAP RING INBOARD ; 7°)615-3|P2 BOOT-INBOARD, including the charges for the shipment of the order

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 RCV Performance:

JP Morgan Chase Illinois CHICAGO, IL
SWIFT : CHASUS33
ABA Number : 021000021
Beneficiary Name : Aircraft Gear Corp
Beneficiary Account Number : 699278339

Then the merchandise will be delivered at the following adress :

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

The supplier agrees to reimburse the entire amount paid by the customer in the event of non-supply of any part of the ones mentioned above.

Done at Ecully on the 6th of February 2019

Signature of ECL Director

Signature of Supplier

