

Bill of sales

This contract is signed, and takes effect from 02/06/2019.

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 :

Kaz Technologies Inc
8742 Branchside Lane
Huntersville, NC28078

On the other hand,

The Ecole Centrale de Lyon wishes to acquire from Kaz Technologies **Paddlework Shifters**. The ECL will pay also the wire bank transfer and the shipping of the order for a total of **492,83 USD**.

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 Kaz Technologies :

Bank of America
Acct No.375010585033
Routing No.072000805
SWIFT Code : BOFAUS3N

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 6. Febuary 2019

Signature of ECL Director


Signature of Supplier