



M. & C. S.r.l. Società di Consulenza Direzionale
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C.F. e P.IVA 02233501200

Seller: SERSIM IC VE DIS TICARET A.S.

KAYSERI SERBEST BOLGE SUBESI 12 CADDE N.18 38010 MELIKGAZI/KAYSERI

Buyer: UNIEURO S.p.A.

Via Piero Maroncelli 10 c/o Palazzo Hercolani, 47121-Forlì

Bologna, 15/05/2024

OBJECT: PO No. 4509890637

PART 1 – TECHNICAL AGREEMENT

1. **Agreed range and specifications:** repetitive models keep the same as before.
2. **RoHS:** products must in compliance with RoHS Directive.
3. **CE approval:** products must compliance CE (EMC – LVD) and LFGB European Directives.
4. **Customization details**
 - Brand Name: **Electroline**
 - Art-woks: as agreed.

PART 2 – COMMERCIAL AGREEMENT.

A. QUANTITIES AND AMOUNT:

Brand	Item	SAP code	Model No.	Price €	Q.TY	Amount €
ELECTROLINE	MFS0-8609BERIT	90004632	SEOB88GTSX	146,88 €	228	33.488,64 €

TOTAL

228 33.488,64 €

B. SALES CONDITIONS:

- **Prices:** in EURO
- **Delivery terms:** FOB Mersin
- **Payment:** L/C at 60 days from delivery date
- **Model's names:** please specify in all the documents (PI, CI, PL and CO) the original model's name as described in the CE certificates and also the client's models as above.
- **Partial delivery:** allowed.
- **Documents required:**
 - Commercial invoice 1 original + 2 copies of original signed commercial invoice.
 - Packing list 1 original + 2 copies of original signed packing list.
 - ATR in 2 copies (1 original will be sent by truck).
 - Charges: all bank chg./commission outside Italy are on beneficiary's account.

PART 3 – DELIVERY

- **Loading:** 1x40HQ containers
- **Required date of delivery and address:** please ref to the attached plan.

PART 4 – QUALITY AND WARRANTY

1. **Warranty agreement**
Same as the Warranty Agreement as agreed.
2. **Spare parts: 1,0% spare parts FOC acceptable.**
The spare parts order will be sent you later.

Please send back us by fax this order with stamp and sign on.

Best regards.

Unieuro S.p.A.