



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.**
KAYSERİ SERBEST BOLGE SUBESİ 12 CADDE N.18 38010 MELIKGAZI/KAYSERİ

Buyer: **UNIEURO S.p.A.**
Via Piero Maroncelli 10 c/o Palazzo Hercolani, 47121-Forlì

Bologna, 15/02/2024

OBJECT: PO No 4509265496

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	Customer model	Q.ty	Fob	Amount
Electroline	MOA1-6404VGWIM	90006003	GHES-649F3-2	895	55,75 €	49.896,25 €
Electroline	MOA0-7500VGWIM	90009226	GHES-759F3	359	74,50 €	26.745,50 €
Electroline	MFA1-6108BERIM	90003967	SEOB-829MX	420	95,70 €	40.194,00 €
Electroline	MFT1-4401XGRBB	90002520	FSCE-50G4A	784	94,76 €	74.291,84 €
Electroline	MFT1-4404XERBB	90002521	FSCE-50E4AT	1048	101,97 €	106.864,56 €
Electroline	MFT1-6404XERBB	90009230	FSCE-60G4A	425	112,97 €	48.012,25 €
Electroline	MFT1-6404XERBB	90009229	FSCE-60E4ATL	598	116,87 €	69.888,26 €
Electroline	MFT1-6406XERHM	90002523	FSCE-60EV4ATLX	856	144,17 €	123.409,52 €
Total				5.385		539.302,18 €

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:** 22x40HQ 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.