## CONTRACT DATE: 15.01.2020

## CONTRACT DETAILS

- \* Ground concrete construction and insulation work belongs to the BUYER.
- \* Building interior and exterior screed construction, floor and wall ceramics, tiles, parquet etc. construction work belongs to the BUYER.
- \* Our products are delivered to the factory, transport of the building, transport insurance and customs affairs belongs to the BUYER.
- \* Supply of construction equipment required for transportation of building materials to the construction site and assembly of buildings belongs to the BUYER.
- \* The passport, visa, travel, food and accommodation needs of the assembly and painting team belong to the buyer.
- \* Supply of the required work tools to the assembly team belong to the BUYER.
- \* The electrical supply required for the installation of the building belongs to the receiver.
- \* Delivery and protection of building materials coming to the construction site belongs to the BUYER.
- \* Garage doors belongs to the BUYER.
- \* Telephone, computer and UPS installations, fittings and construction work belongs to the BUYER.
- \* Building external lines. (Electricity, waste water, natural gas etc.) belongs to the BUYER.
- \* Kitchen cabinet, bathroom cabinet, sanitaryware, electricity material and construction work belongs to the BUYER.
- \* Heating and cooling systems belongs to the BUYER.
- \* \* Building lighting fixtures, sockets, switches, fuse, fuse box belong to our COMPANY; electrical panel, electricity meter, telephone, internet, residual current relay material and construction works belong to the buyer.
- \* Since the manufacturing project is made according to the current signed and approved project, no changes can be requested.
- \* BUYER is responsible for the delivery and protection of the building materials coming to the construction site.
- \* There may be a 1-week delay on the date of shipment and installation.
- \* All kinds of written permission and license to be taken from the official institutions belong to the BUYER.
- \* License for the building to be assembled, permits, delay of delivery of the assembly site and similar cases in case of delay on the date of shipment by the buyer must notify our company in writing otherwise our company is not responsible for the date of shipment.
- \* The Order gains certainty by paying the payment to our company by the buyer.
- \* If the order is canceled by the BUYER, the BUYER cannot claim a right in prepayment and order.
- \* In case of disruption in payments, our company may cancel the order partially or completely.
- \* The ownership of the goods subject to sale belongs to our company until all payments specified in the sales contract are fulfilled.
- \* In case of dispute, International Courts and Execution Offices are authorized.
- \* Earthquake, flood, fire and similar disasters, mobilization, strike, lockout and similar force majeure, delays due to accident or theft during transportation or assembly, changes after contract approval date, delays arising from material suppliers, order date will be added to the order.
- \* This contract has been issued in 2 copies and has been accepted by the PURCHASER and the COMPANY by reading the 2 pages and has stated that it will not claim otherwise.

\* RIGHT TO MAKE CHANGE OF TECHNICAL DETAILS IF REQUIRED IN MANUFACTURING AND ASSEMBLY ENDER PREFABRIK KONSTRÜKSIYON SAN.VE DIŞ. TIC. LTD. STI 'belongs to.

DELIVERY LOCATION :	OUR PRODUCTS FACTORY DELIVER	THE SHIPMENT DATE:
INSTALLATION LOCATION:	HUNGARY	
RECIPIENT WHO PLACED THE ORDER:		AUTHORIZED:ENDER SUNAR

SIGNATURE / CACHET

160 Lecs,

Page No: 2

Tommus 2020 2020

SIGNATURE / CACHET

ENDER PREFABRIK KONSTRÜKSIYON SAN. e TICLLA STI.

Topselvi Mah Andara Cad. No:6/2 Tel:0.216 306 29 95 K rtal / iST. Kartal V.B. 334 053 4837

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