

Product purchase agreement No. _____

Jelgava _____ of 20__

Edgars Brokāns, Reg. no/ personal code: 29048810053, hereinafter referred to as the Seller, in the person of director Edgars Brokāns, operating on the basis of the articles of association, on the one hand, and

_____,
(name, reg. no./personal code.)

hereinafter referred to as the Buyer, in the person of

_____, acting on the basis of _____, on the other hand, entered into this agreement for the following:

1. Subject of the contract.

1.1. The Seller undertakes to sell the goods, hereinafter referred to as the Product, while the Buyer undertakes to purchase and pay for the Product in accordance with the terms of this Agreement.

1.2. The product is sold to the Buyer in separate batches according to the Buyer's orders, in accordance with the quantity, assortment, price, delivery and payment terms specified in the goods delivery note-invoice.

2. Terms of sale and terms.

2.1. The quantity, assortment, place and time of the Goods to be sold shall be agreed by the Parties before the sale of each specific batch of goods.

2.2. The transfer and acceptance of each individual lot of the Product is executed with a delivery note-invoice, which is signed by the authorized representatives of the parties at the time of handing over the Product to the Buyer.

2.3. In the delivery note-invoice of the goods, the Seller indicates the date of its full payment, as well as other necessary details and data.

3. Payments and settlement procedure.

3.1. The payment of the goods takes place in accordance with the corresponding goods delivery note-invoice.

3.2. The buyer undertakes to pay the price specified in the delivery note-invoice of the goods by transferring the funds to the bank account specified by the Seller within _____ days from the day of receipt of the goods.

3.3. The buyer has been granted a credit limit of EUR _____ with VAT

3.4. If the payment is not made within the term specified in the contract, the Buyer pays a penalty in the amount of 0.2% of the unpaid amount for each day of delay. The sums paid by the Buyer are first credited to liquidate the

contractual penalty. Payment of the contractual penalty does not release the Buyer from the performance of the contractual obligations.

4. Acceptance-delivery of the product.

4.1. The Buyer confirms the conformity of the goods with those specified in the delivery note with his signature on the delivery note-invoice. After signing the delivery note, the Buyer no longer has the right to make claims regarding the quantity of the product, non-conformity of the label, packaging and quality of the product.

4.2. The low-quality or damaged Product detected during the acceptance of the Product is returned to the Seller, who exchanges it at the time agreed upon by the parties. It is possible to return the product or repair the service within a month since the product was delivered or the service was provided.

4.3. Before the production of the goods, the seller, if necessary, agrees with the buyer for a down payment of 20% - 50% of the price of the goods in order to be able to purchase the necessary raw materials and raw materials.

5. Property and possession rights.

5.1. The Seller hands over the sold goods to the Buyer as soon as the Buyer signs the delivery note-invoice.

5.2. Ownership rights to the purchased goods are transferred to the Buyer when the relevant funds are credited to the Seller's account.

5.3. During the entire period of time from the moment of sale of the goods to the Buyer until full payment of the goods, i.e. until the moment when the Buyer acquires ownership of the goods received in accordance with this contract, the Buyer is responsible for the storage, operation and assembly of the goods. During the entire mentioned time period, the Buyer undertakes to provide the necessary conditions for the storage of goods, to ensure them against theft, damage, loss, damage, breakage, disassembly.

5.4. In the event that the goods are handed over to the Buyer before payment and if the Buyer does not pay the amount specified in the invoice within the term specified in the contract, the Seller has the right to demand compulsory payment of the relevant goods or to receive back the goods handed over to him from the Buyer, as well as to receive from the Buyer contractual penalty money in the amount specified in this agreement in clause 3.4. The product can be returned only with the consent of the Seller. Returning the goods to the Seller does not release the Buyer from the obligation to fully compensate the Seller for the losses incurred.

6. Dispute Resolution and Liability.

6.1. The Parties try to resolve disputes that have arisen during the execution of the contract through mutual negotiations. Any outstanding dispute, disagreement or claim arising out of this agreement concerning its or its breach, termination or invalidity, as well as any other dispute related

to any prior agreements between the Buyer and the Seller, will be resolved in court, in accordance with legislation of the Republic of Latvia.

6.2. The parties are released from liability under this agreement if the performance of the contractual obligations has become impossible due to force majeure circumstances beyond the control of both parties.

7. Term of validity of the contract, procedure for amending, supplementing and terminating it.

7.1. This agreement enters into force from the moment it is signed by both contracting parties and is valid until ____ of 20____.

7.2. If at the time of termination of the contract, which is specified in clause 6.1 of this contract, any of the Buyer's obligations regarding the payment of the Product according to this contract have not been fulfilled, then the term of the contract will be extended until the moment when the Buyer has fully fulfilled his obligations.

7.3. The contract can be terminated at any time by mutual agreement of both parties.

7.4. The contract can be terminated if one of the parties notifies the other party in writing one month in advance.

7.5. If the contractual obligations are not fulfilled, the first party has the right to terminate the contract without prior warning to the other party, obliging the guilty party to cover all losses resulting from the non-fulfillment of the contractual obligations of the guilty party.

7.6. All amendments and additions to this agreement are valid only if they are in writing and signed by authorized representatives of both Parties.

8. Final provisions.

8.1. If any of the provisions of this agreement loses legal force, the other clauses of the agreement remain valid.

8.2. The Buyer must immediately notify the Seller of a change in his address, phone number or billing details, as well as a change in the authorized person's signature rights.

8.3. The agreement sets out the complete agreement of the Parties and after its signing it supersedes and revokes all previous oral and written agreements, negotiations, documents, protocols and correspondence between the Parties regarding the subject matter, term and terms of the agreement.

8.4. The contract is drawn up in two copies, one for each party, which have equal legal force.

9. Warranty

9.1. The goods offered in the online store www.epoxysvete.com are provided with a manufacturer's warranty and the warranty period is at least

2 years, but the manufacturer can also determine a shorter or longer warranty period.

9.2 The manufacturer's warranty is valid if:

original document confirming the purchase. The payment order and the bank printout of the payment execution are not considered documents confirming the purchase;

9.3 The manufacturer's warranty is not valid in the following cases:

if the conditions of use, storage and transportation specified in the instructions for use of the product of the seller or manufacturer have not been observed;

Placed hot accessories: 80 degrees and above

Deliberately cut on the surface with a sharp object;

After creating the product - surface, do not place heavy accessories on it for the first 3 days.

Damages caused by force majeure (in cases of natural disasters, lightning, fire, etc.);

Mechanical damage occurred to the product in the process of use;

The manufacturer's warranty is not valid if the product is damaged due to the Buyer's fault.

10. Details of the parties.

Seller: Buyer:

SDV "Edgars Brokāns" _____

Reg. No./personal code 29048810053 Reg. No./personal code _____

Jelgav. province. Svēte. Svētes. parish LV-1004 Legal address

_____ Dārza street 1a.LV- 3008 _____

Swedbank AS,

Code HABALV22

Account No. LV51HABA0551052902414 Code

Bank _____

Mob. +37128700275

www.epoxysvete.com,

epoxysvete@mail.com Phone _____

Mob.t. _____

_____/E. Brokāns/ _____/

_____/