

1. SUBJECT OF THE CONTRACT

- 1.1. Supplier realizes the delivery of jewels from silver of 925 tests with inserts and without the inserts, further called "Goods", in conformity with the quantity, assortment and under the prices, set forth in Specifications as Annexes to present Contract and forming and integral part of the present Contract.
- 1.2. Total amount of the Contract is 2 000 000 (Two millions) USD.
- 1.3. Buyer pays of the goods intending for delivery under the terms and conditions of the present Contract.
- 1.4. The present Contract determines the common conditions of delivery of and its payment which will be used both parties in all cases after discussion of periods and scopes of each delivery.

2. PRICES AND TERMS OF PAYMENT

- 2.1. The price of sterling silver goods is fixed accordingly to specification which is to be inseparable part of the Contract.
- 2.2. The Buyer makes an advance payment for the Goods at the rate of 100% (One hundred percent) of the total specification which is application to Contract.

3. RESPONSIBILITY OF PARTIES TO CONTRACT FOR OBSERVATION OF LAWS

- 3.1. Each of the Parties do on its own responsibility for observance of national customs law and laws of the others countries if one of the Parties to Contract transfers the goods.
- 3.2. The Party to the Contract at fault of violation of a law pays independently all fines and sanctions applying by competent organs.

In case these violations cause the arrest or confiscation of the goods or the right of disposal of them is restricts by other way the Party of fault must compensate for all damages.

- 3.3. Each of the Parties to the Contract receives all necessary permits, licenses and registrations for discharge of its obligations connected with present Contract.

4. RESPONSIBILITY OF THE PARTIES FOR BREACH OF CONTRACTING OBLIGATIONS

- 4.1. In case of shortage of delivery of goods Supplier pays a penalty to Buyer at the rate of 0,1% of cost of short-shipped goods.
- 4.2. Buyer pays penalty in a rate of 0,1% of overdue sum of payment for every day of delay in case of late payment but not more than 20% of total amount of unpaid consignment of the goods.

5. SETTLEMENT OF THE DISPUTES

- 5.1. The Parties to the Contract will try to settle all disputes by way of talks.

6. VALIDITY OF CONTRACT.

PRE-SCHEDULE CANCELLATION OF CONTRACT

- 6.1. Contract comes into force at the time of signing by both Parties.
- 6.2. One of the Parties notifies the other Party about prior cancellation of the Contract not later than 3 months.
- 6.3. The Contract is valid till 31st August 2014.

NOT: BU KONTRAT ÜZERİNDE HİÇBİR DÜZELTME VE EKLEME YAPMAYINIZ !!!

7. LEGAL ADDRESSES OF THE PARTIES

BUYER: LLC «DISARON »

Address: Russia 109589, Moscow, Leninsky prospekt, 98, b. XVII

Bank requisites: v/c 4070284078076878979890, V ZAO «KREDIT EUROPE BANK»

B/c Swift CODE: SCYLUS23

INN 7723456456, OKPO 18163454

SUPPLIER:

MERDIL TEKSTIL IC VE DIS TICARET SAN VE TICARET LIMITED SIRKETI

Address: NURUOSMANIYE SK SEREF HAN NO: 59 K: 2/19 FATİH/İSTANBULL

Bank Details:

KUVEYT TURK KATILIM BANKASI A.S.

Mahmut Pasa Cd NO: 1 D: 4, Kapalicarsi/ Istanbul

USD IBAN: TR41 67899 56757 0085 2099 6001 01

SWIFT CODE: KEOFTRIS

ПОСТАВЩИК/SUPPLIER