

FIRM PURCHASE ORDER FORM

This document represents the firm confirmation of the order and the acceptance of the commercial terms by the beneficiary.

BENEFICIARY DETAILS

Beneficiary: _____

VAT ID: _____

Contact Person: _____

Phone: _____

E-mail: _____

Delivery Address: _____

ORDER DETAILS

Product: Medical Face Mask Type IIR, non-sterile – ASK4MASK®

Quantity: _____

☐ individual masks

☐ boxes

Packaging:

☐ individual

☐ 5 masks / heat-sealed transparent PE film

☐ 10 masks / heat-sealed transparent PE film

☐ _____ masks / heat-sealed transparent PE film

OFFERED PRICE RECEIVED FROM ASK4MASK®:

_____ / mask (VAT excl.)

_____ / box (VAT excl.)

Remarks:

Non-EURO pallets for transport: 45 RON + VAT / unit, invoiced separately

Transport:

At buyer's expense, via Pallex or a carrier mutually agreed upon

Estimated delivery time: _____

COMMERCIAL TERMS

- Production is carried out based on a firm order/contract;
- Delivery time is agreed upon after order confirmation;
- Payment is made by bank transfer, with a 50% advance payment, and the remaining balance to be paid according to the contractual terms agreed by both parties.

PRODUCTION AND HYGIENE CONDITIONS

ASK4MASK® masks are manufactured and packaged under strict hygiene conditions and quality control.

- The packaging process is fully automated;
- Mask sanitisation is carried out using UV-C technology;
- The production environment is continuously sanitised and equipped with HEPA air filtration systems.

MANUFACTURER



.....
Name/ Signature

BENEFICIARY

.....
Name/ Signature