

MINISTRY OF FOREIGN AFFAIRS AND TRADE OF HUNGARY STATE SECRETARY FOR PUBLIC ADMINISTRATION

Authorization Letter

for Acting as an Agent

I, the undersigned Dr. Csaba Sándor BALOGH state secretary for public administration of the Ministry of Foreign Affairs and Trade of Hungary hereby appoint Chang Yong, marketing For and on behalf of manager of Yi Holding (Shenzhen) Co., Ltd (Address: Room 503A, Huashenghui 華萬國際(香 Commercial Mansion, Jinhai Road, Xixiang Avenue, Baoan District, Shenzhen City, China) to act as agent to negotiate on behalf of the Ministry of Foreign Affairs and Trade of Hungary (hereinafter: the Ministry) to acquire invasive respirators required by the Ministry. After completion of the abovementioned task, I ask for Your immediate communication.

Budapest, 27th March 2020

Pr. Csaba Sándor Balogh state secretary

3.

Product order contract

to the actual situation of the supply and demand parties, and the delivery date is April 30, 2020. The supplier is only responsible for shipping the goods to the domestic airport appointed by the purchaser and is responsible for all procedures for customs declaration. The international shipments part is to be resolved by the purchaser. 2) If the purchaser has overdue payment, the purchaser shall pay overdue fine to the supplier at a rate of five-thousandths per day and shall bear the cost of the losses suffered by the supplier. 3) Courier contracts must obtain a certificate of entrustment from the client or entrusting agency in advance, which must be signed by the name of the client
Specifications Order Quantity Unit price amount (USD) (USD)
The details please refer to Annex 4 for the product configuration list (Page 6/6) Bank Transfer **Please make sure the AIC name in your transfer is completely correct **Please indicate the invoice No. in your bank slip Ministry of Foreign Affairs and Trade of Hungary procurement 1) For the products supplied, the transportation method is selected according to the actual situation of the supply and demand parties, and the delivery date is April 30, 2020. The supplier is only responsible for shipping the goods to the domestic airport appointed by the purchaser and is responsible for all procedures for customs declaration. The international shipments part is to be resolved by the purchaser. 2) If the purchaser has overdue payment, the purchaser shall pay overdue fine to the supplier at a rate of five-thousandths per day and shall bear the cost of the losses suffered by the supplier. 3) Courier contracts must obtain a certificate of entrustment from the client or entrusting agency in advance, which must be signed by the name of the client
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or entrusting agency within the scope of authorization, so that the rights and obligations of the client or entrusting agency can be directly generated. 4) The supplier is not responsible for any inability or delay in delivery due to recognized force majeure factors. However, the supplier must inform the purchaser in a timely manner when the incident occurs. When the event of force majeure continues for more than 60 days, the purchaser may cancel the contract or the undelivered part. 5) During the implementation of this contract, if a dispute or dispute related to this contract occurs, the two parties shall resolve the dispute through friendly negotiation. If the settlement cannot be reached through negotiation, it can be settled by the court where the contract was signed. Litigation costs (unless the court decides) are borne by the losing party. 6) Please remit the contract amount to the supplier account specified in this

the purchaser to meet all economic and legal liabilities.

7) The path of the receiving bank provided by the supplier will be presented

Authorized Signature(s)

Standard							
Part Number				Name	Description	Qty	
ā	11	112000142		Shangrila510S Ventilator	Ventilator Main Unit and Accessory	1	
	122012464 122013594		2012464	Shangriia5108 Main Unit		1	
			2013594	Standard Accessory		1	
		Г	230000101	Y-branch fitting		1	
			230000114	Steam trap		2	
		Г	240000425	530 silicone thread line package		1	
			230000394	Silicone circuli	1.4m,Ф3x1.5	1	
			240001253	Expiratory valve		1	
			230000113	Elbaw		1	
			230000131	Mask	Adult size	1	
			230000078	Head band	Adult size	1	
			230000072	Test lung 1L		1	
			130016649	Vapor lock connector		1	
			210003487	Fuse	5*20	2	
			130000948	Filter		2	
			122013600	Oxygen pipelina	5m,American standard	1	
			122009700	Power adapter cable		1	
			210003485	Power Cable	American standard	1	
	$\perp \perp$			Operation prompt card	English	1	
			122009641	Sampling silicone tube		1	
				Flow sampling probe		1	
				Shangrila510S user manual		1	
•	230000952			800-51900-11Bacterial filter	Reusable	2	
1	210001976			Oxygen sensor		1	
	240000475			VHB10 Humidifier (110V)	American Standard	1	
	130020038 240000036			Carl Arm		1 1	

Note:

Note:

When used the configuration list as annex of contract, it should be in duplicate, each of the parties holds one copy, the contract will group into effect upon signature.

The proper into effet

For and on behalf of CHINA MASTER INTERNATIONAL (HK) LIMITED 華萬國際(香港)有限公司



Total price

in the form of an attachment (Annex 2 and 3).

- 8) This contract is effective from the date of signing. Without the consent of both parties, neither party may modify the contract content or cancel the contract.
- 9) Matters not covered in this contract may be implemented with reference to the Contract Law of the People's Republic of China, and supplementary agreements shall be added after the two parties have negotiated.

Payment terms and time: Full payment is required within one working day after the contract is signed.

Delivery of all 500 units on April 30

(The delivery date is estimated. If there is a deviation, the two parties must negotiate; if it cannot be negotiated, a refund can be made, but the supplier is not responsible for breach of contract)

Product warranty period: One-year warranty on the ventilator host

Installation: The manufacturer is responsible for installation training.

In view of the current epidemic situation, remote video will be used for installation training

The purchaser: Ministry of Foreign Affairs and Trade of Hungary

Bank account: Hungarian State

Treasury

Other

content

Account number:

Address:1027 Budapest Bem rkp. 47.

Contact number: (

Representative: Csaba BALOGH STATE SECRETARY

Date: 29 March 2020

The supplier: CHINA MASTER INTERNATIONAL (HK) LIMITED

Address: FLAT/RM 6, 1/F, Fu Hang Industrial Building, 1 Hok Yuen Street East, Hung Hom

Contact number:

Representative: Chang Yong

Date: March 29, 2020

Approved by: CHINA MASTER INTERNATIONAL (HK) LIMITED

For and on behalf of CHINA MASTER INTERNATIONAL (HK) LIMITED 華萬國際(香港)有限公司

Authorized Signature(s)