

PURCHASE ORDER

Undersigned customer:

name:

address:

phone number:

company name (if applicable):

tax number:

e-mail address:

Name of the Supplier: **Globomax Zrt.**

Registered seat of the Supplier: H-1155 Budapest, Wysocki utca 1.

Data controller's contact details, electronic mailing address regularly used for communicating with the users: info@globomax.hu

Registration number: 01-10-047166

Tax number: 23504550-2-42

Name of registering authority: Budapest-Capital Regional Court

Phone numbers: +36 1 306 5371

Language: English

1./ I, undersigned, order the following product(s) from the Suppler on the date hereunder mentioned:

Name and description of the product:

Price of the product(s):

2./ I hereby undertake to pay the advance of the purchase price according to the proforma invoice issued by the supplier based on the purchase order on 30% of the product's gross price within 5 business days from the receipt thereof. I am aware that the 15% of the purchase price shall be deemed as a deposit. The deposit shall have the following features:

- the party responsible for the failure of the contract shall lose the deposit, or shall reimburse double of the deposit received,
- if the contract fails as a result of the conduct of both parties or a mutual breach of contract, double of the deposit shall be paid back,
- the deposit shall be deemed as liquidated damages, but the injured party shall be entitled to enforce its claim for damages in excess of the deposit,

in case of the performance of the contract, the deposit shall be included in the purchase price.

3./ I hereby undertake to pay the last instalment of the purchase price according to the proforma invoice issued by the supplier based on the purchase order on 70% of the product's gross price within 5 business days from the receipt thereof.

4./ I hereby state that I have acquainted myself with the draft supply contract, I fully accept the provisions thereof, with particular regard to

- the delivery deadline,
- the warranty obligations of the supplier, the method of warranty fulfilment,
- the provisions of the General Contract Terms and Conditions of the supplier,
- the provisions of the Data Processing (GDPR) Policy of the supplier,
- the stipulations regarding jurisdiction and applicable law.

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customer