

**CONTRACT PRIVIND VANZAREA SI LIVRAREA  
DE BONURI VALORICE**

SC Petrom SA, cu sediul in Bucuresti, Calea Dorobanti nr.239, inregistrata la Registrul Comertului sub nr. J40/8302/1997, avand Codul Unic de Inregistrare R 1590082, societate administrata in sistem dualist reprezentata de D-I Tamas Mayer, in calitate de Membru al Comitatului de Conducere si de D-I Tivadar Runtag, in calitate de Director Divizie Comerciala (numita in continuare si "Furnizor") si

PREFECTURA JUDETULUI CALARASI, cu sediul in CALARASI, strada SLOBOZIEI, nr. 9-11, judetul CALARASI, inregistrata la Registrul Comertului sub nr. J / / , avand Codul Unic de Inregistrare 4293973, reprezentata de JENEL SERBAN, in calitate de PREFECT

Sau

DI/ D.na \_\_\_\_\_ domiciliat(a) in \_\_\_\_\_ identificat(a) cu \_\_\_\_\_ emis(a) de \_\_\_\_\_ (numita in continuare si "Clientul")

**A SE BARA PREVERILE DE MAI SUS CARE NU SE APLICA**

Numit in continuare si "Contractul".

Furnizorul vinde si livreaza Clientului, cantitatea de 10 CARNETE /25 FILE/50 RON PER FILA [a se insera cantitatea] de BONURI VALORICE. Clientul a platit in avans pretul in suma de 12514.87 [a se insera pretul platit] RON.

Clientul nu are dreptul de a solicita restituirile diferentei in minus dintre valoarea Bonului/Bonurilor de Valoare pentru Carburanti Auto onorat(e) de catre Furnizor si valoarea cantitatii de carburant auto achizitionat, Bonurile de Valoare pentru Carburanti Auto utilizate fiind considerate a fi onorate pana la valoarea lor nominala totala. In situatia in care aceste diferente este in plus Clientul va avea obligatia de a plati respective diferente in numerar catre statia de distributie carburanti la care a alimentat autovehiculul.

Pentru Furnizor/ For the Supplier

LAZAR ELENA

RESPONSABIL CONTRACT



**AGREEMENT FOR SALE AND DELIVERY OF  
VOUCHERS**

SC Petrom SA, having its registered headquarters in Bucharest, Calea Dorobanti nr.239, registered with the Trade Registry under no. J40/ 8302/1997, having the Unique Registration Code R 1590082, company administered in a dualistic system represented by Mr.Tamas Mayer, in his capacity as Member of Managing Committee and by Mr. Tivadar Runtag, in his capacity as Director of Commercial Division (hereinafter referred to as "Supplier"), and

PREFECTURA JUDETULUI CALARASI, having its registered headquarters in CALARASI, SLOBOZIEI, nr. 9-11 street, registered with the Trade Registry under no. J / / , having the Unique Registration Code 4293973, represented by JENEL SERBAN

or

Mr./ Mrs. \_\_\_\_\_, having its domicile in \_\_\_\_\_, identified with \_\_\_\_\_ issued by \_\_\_\_\_ (after referred to as the "Customer")

**PLEASE STRIKE OUT THE PROVISIONS ABOVE THAT SHALL NOT APPLY**

Hereinafter referred to as the "Agreement".

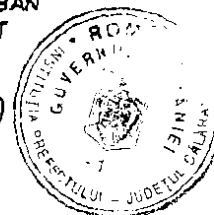
Supplier sells and delivers to the Customer, the quantity of 10 BATCHES/25 FILES/50 RON [please insert quantity] of VOUCHERS. Client paid in advance the price amounting to RON 12514.87 [please insert the paid price].

The Client shall have no right to claim from the Supplier the reimbursement of any minus difference between the value of the Fuels Value Coupon(s) presented for payment and the value of the acquired fuels, thus being considered that the Fuels Value Coupons presented for payment were used at their entire nominal value. In case the difference is positive than the Client shall have the obligation to pay it in cash to the filling station where it fueled.

Pentru Client/ For the Customer:

JENEL SERBAN

PREFECT





**PETROM**  
Member of OMV Group

04.23.06.2008.

Numerar intern de referinta

**Comandă produse petroliere**

Denumire client		INSTITUTIA PREFECTURII JUDE. CALARASI	
Tip Client		Adresa client (sa se completeze mai jos)	
Cod client (cod fiscal)	4293973	Strada nr.	SLOBOZIEI 9-11
Persoana Contact	BOGdan IOAN.	Localitatea	CALARASI
Tel.	0723624642	Judec	CALARASI
E-mail		Tip Contract	
Fax	0242318976		

Produs	Cod SAP	Cantitate	DM	Modalitate Transport	Locul Livrării	Adresa Livrării	Condiții Livrare	Condiții Plata
Eco Premium 95	4350999		KG					
Premium fara plumb - 150 ppm	40603100		KG					
Top Premium 99- fara plumb	43101000		KG					
Premium fara plumb 95 - 50 ppm	40603000		KG					
OMV Camera 100 - 1G ppm	43411000		KG					
OMV Camera 95 - 50 ppm	43604000		KG					
Petroleum (Type P)	44002000		KG					
Euro Diesel - 350 ppm	40302000		KG					
Euro Diesel 4 - 50 ppm	45101000		KG					
Top Euro Diesel 4	45201000		KG					
Top Nordic Diesel	45303000		KG					
Premium Diesel - 10 ppm	45301000		KG					
OMV Alpin Diesel	45304000		KG					
Pacura 1% sulf (Light Fuel Oil)	45401000		KG					
Pacura 1% sulf (Heavy Fuel Oil)	71012000		KG					
Pacura 1% sulf (MFO Low Ash/low Sulf)	71011000		KG					
Light Fuel Oil (C.L.U.)	45402000		KG					
Aragaz Commercial Butane	33603100		kg					
Top Aragaz	33604100		kg					
LPG Auto	33001100		KG					
Amestec LPG III	33002100		KG					
Propane	93022000		KG					
Propene Combustibil	93023000		KG					
N-Butane	93392000		KG					
Jet A1	44200000		KG					
Bitumen 90/80	89817000		KG					
Bitumen 80/100	89818000		KG					
BVCA(30)			camei					
BVCA(50)		=10=	camei					
Altele								

Data solicitata pentru livrare:	26.06.08
Subscrie:	PETROM
Depozit:	SLOBOZIA
Chiară:	

**PREFECT**  
**TINEL SERBAN**

**SEF SERVICIU**  
**EC. BETA ELENA.**



Aceasta comanda se va transmite prin E-mail la centrul de comenzi PETROM

În cazul în care nu puteți transmite prin E-mail vă rugăm să utilizați numărul de fax al centrului de comenzi PETROM

Prețurile sunt de acord cu prețul de listă al Sc. Petrom SA, efectivi la data livrării. Acest preț poate fi schimbat în acord cu termenii contractului încheiat cu Sc. Petrom SA