**PURCHASE AGREEMENT**

**č.\_\_\_\_\_\_\_/202\_\_**

**I. The Contracting Parties**

**CATALYCON Slovakia s. r. o.**

Based: Sokolovská 10, 040 11 Košice

Represented by: Rostislav Kučera - Managing Director, Ing. Michael Kučerou - Managing Director

ID: 36454117

TIN: 2021392615

Bank connection: ČSOB, a.s., Žižková 11, 811 02, Bratislava

Account number SVK: 4026832102 / 7500

IBAN account number: SK51 7500 0000 0040 2683 2102

Contact person: Rostislav Kučera, tel.: +420 739 094 149,

E-mail: rostislav.kucera@catalycon.cz, michael.kucera@catalycon.cz

hereinafter referred to as "Buyer"

Company or entrepreneurial FO ..........................................................................

Based: ..............................................................................

Registered: in the Commercial Register maintained by ..............................
 v ............... Section ............... folder ..................... .......

Represented by: ..............................................................................

ID: ..............................................................................

TIN: ..............................................................................

Bank connection: ..............................................................................

Account number: ..............................................................................

Phone number: ..............................................................................

Email: ..........................................................................

hereinafter referred to as "Seller"

(collectively, the "Parties")

**II. Basic Provisions**

1. The purpose of the Contract is to secure for the Seller, the purchase of a used catalyst/DPF filter or catalysts/DPF filters consisting of the inventory below (hereinafter referred to as the "Subject of Sale").
2. Inventory of the Subject of Sale: ........................................................................................................................................................................................................................
3. The Seller hereby confirms that he is legally competent and the Subject of Sale is in his full possession.
4. The redemption will take place in the form of dispatch of the Subject of Sale by mail order/courier service arranged by the Buyer. The first step is to photograph the Sale Item according to the instructions for photographing the Sale Item posted on the website at www.catalycon.cz/Dokumenty%ke%stažení. The Buyer shall send the photographs to the email address info@catalycon.cz and await contact from the Buyer's representative with details.
5. The Buyer shall set a preliminary purchase price for the Sale Item, if within its ability. In the event that the Subject of Sale is visibly damaged or a part of it is missing, the Buyer may reduce the appraisal price or refuse to purchase the Subject of Sale.
6. The Seller further irrevocably agrees that upon receipt of the Sale Item, the Buyer will make a final evaluation of the material. This may be analyzed in the event of damage to the packaging or liner and, if necessary, processed and mechanically, thermally or chemically treated, all for the purpose of determining the final price of the Sale Item. This may result in damage to the packaging, for which the Seller shall lose the right to compensation.
7. If the Subject of Sale can be valued immediately, we will determine the value of the material within a maximum of 2 working days of receipt, depending on the workload of the establishment. We will inform you of the result by phone or email, as agreed.
8. The current purchase price as of the valuation date is decisive. In case the Seller agrees with the purchase price, the Buyer will send the final price offer by email. The price offer is Appendix No. 1 to this Purchase Agreement. In case of agreement, the Seller shall confirm the Price Offer with his signature, thereby irrevocably agreeing to transfer the ownership rights of the Subject of Sale to the Buyer, for the consideration received.
9. Payment will be made in Czech crowns (CZK) immediately after receipt of the confirmed Price offer and should be credited to the Seller's account within a maximum of 3 working days.

**III. Purchase price**

1. The total price for the Subject of Sale is .................., in words ...................................................... Czech crowns.
2. By signing below, the Buyer agrees to the price and waives any option to return the Subject of Sale.

In Dobruska on..................... In ..................... on...............

for the Buyer: for the Seller:

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