

Contract for services and supply

concluded by and between

HungaroControl Hungarian Air Navigation Services Private Limited Company

registered office: Igló u. 33-35., 1185 Budapest, Hungary
tax number: 13851325-2-44
EU VAT number: HU13851325
company registration number: 01-10-045570
bank account number: HU27 1030 0002 1045 9732 4882 0029
SWIFT: MKKBHUHB
Represented by: Barnabás Kis, Chief Technology Officer and
Gyula Hangyál, Director of ATM

as customer, hereinafter referred to as **Customer**,

and

Pildo Consulting S.L. (Pildo Labs)

registered office: C/Marie Curie 8-14. 08042. Barcelona. Spain.
VAT number: ES B50877661
company registration number: Trade Register of Barcelona. Book 36228 Page 162 Sheet B-281565. Inscription No.3
bank account number (IBAN): ES20 0081 5224 4800 0106 8717
SWIFT: BSABESBB
Represented by: Santiago Soley Rimblas CEO

as contractor, hereinafter referred to as **Contractor**

(Customer and Contractor hereinafter collectively referred to as **Contracting Parties**) on the date and at the place indicated below, under the following terms and conditions:

1 PRELIMINARIES

- 1.1 Customer intends to establish a GNSS monitoring system within Hungary, as supported by the INEA Connecting Europe Facility grant within the framework of the “Implementation of PBN procedures in Hungary” project”.

2 SUBJECT OF THE AGREEMENT

- 2.1 With regard to the above mentioned, Customer commenced a procurement procedure in accordance with its internal policies in the subject of “Procurement of GNSS monitoring system (hardware and software)”. The tender submitted by the Contractor fulfilled all requirements of said procedure, on basis of which the Contracting Parties enter into this Agreement.
- 2.2 Based on this Agreement, the Customer orders and the Contractor undertakes to provide a GNSS monitoring network, with sensors to be installed by the Customer at 11 sites (at Customer’s Headquarters in the vicinity of LHBP – Budapest Liszt Ferenc International Airport plus at 10 regional aerodromes specified in the Technical Specification) and access to a central data processing and reporting unit (hereinafter referred to as System) with the specifications described in the detailed Technical Specification, that can be found in Annex no. 1 of this Agreement. This Agreement and its annexes hereinafter jointly referred to as Agreement.

- 2.3 The System must fully comply with the requirements set out under the Agreement and its annexes.
- 2.4 Contractor undertakes
- a. to provide multi constellation / multi frequency professional GNSS receiver and geodetic antennae,
 - b. to provide a service capable of providing the features and solutions specified in the Technical Specifications (Annex no. 1.),
 - c. to provide assistance with the deployment during the installation of the first set of hardware, including but not limited to giving instructions to the third party carrying out the installation, providing expert help and supervising the activities.
- 2.5 The Customer shall have the obligation to pay the fee determined under Section 4 of the Agreement, under the terms and conditions specified in Section 5.

3 DURATION OF THE AGREEMENT

- 3.1 This Agreement shall enter into force on the day of its signature by the Contracting Parties.
- 3.2 The Agreement shall remain in force until all the contractual obligations of the Contracting Parties are fully met.
- 3.3 Regarding the System, Contracting Parties stipulate the following deadlines:
- a. Deadline for delivery of first set of hardware composed by 3 (three) GNSS monitoring stations shall be 6 (six) weeks from signing the present Agreement. The Customer reserves its right to accept early completion by the Contractor.
 - b. Deadline for provision of assistance to installation shall be 31th July 2018. The assistance shall be provided by the Contractor during a period agreed with the third party in charge of the installation works. Customer will provide the Contractor with all necessary contact details of the third party and will endeavour to assist with the organization tasks.
 - c. Deadline for delivery a second set of hardware composed by 5 (five) GNSS monitoring stations shall be 10 (ten) weeks from signing the present Agreement. The Customer reserves its right to accept early completion by the Contractor.
 - d. Deadline for delivery of rest of hardware shall be 30th of September 2018. The Customer reserves its right to accept early completion by the Contractor
 - e. Deadline for granting access to the System shall be 8 (eight) weeks from signing the present Agreement...
 - f. Duration of the service to be rendered by the Contractor shall be 2 years calculated from the first day of such service.
- 3.4 In the event of any milestone is delayed due to a delay with the Customer, the Contractor shall be granted with an extension of time according to the delay of the Customer.

4 CONSIDERATION PAYABLE FOR THE PERFORMANCE OF THE AGREEMENT

- 4.1 The amount payable by the Customer as a consideration for the performance of the Contractor's obligations specified under this Agreement shall be net EUR 159,069 i.e. one hundred fifty nine thousand and sixty nine euro (hereinafter referred to as **Fee**). The Fee, among others, shall include the consideration payable for the hardware (including the fee payable for the transfer of the right of ownership and use), the documents and data to be provided, all the costs of transportation and import duty, the fee of the warranty, travel and accommodation cost, etc. of

the Contractor's personnel as well as any other expenses arising on the part of the Contractor in connection with performance of this Agreement.

- 4.2 Contractor declares that it has ascertained that the Fee is appropriate and sufficient and represents sufficient cover to perform all the Contractor's obligations stipulated under this Agreement. The Fee must also cover the ancillary charges arising in connection with the tasks specified in the Agreement, thus in particular, including but not limited to, the costs possibly incurred by the Contractor following entry into force of this Agreement arising due to the possible exchange rate fluctuations.
- 4.3 The Fee includes and covers all the possible taxes, duties as well as any other payment obligations payable in the country of the Contractor. The VAT payable in Hungary is to be paid by the Customer in addition to the Fee, in line with the currently effective legal regulations and the Incoterms rule chosen and determined in Section 7.1.

5 TERMS OF PAYMENT

- 5.1 Payments are due in euros (EUR) according to the following payment plan where as the percentages are based on the total Fee:

Milestone no	Value	Milestone
1	29,323 €	Delivery of first set of hardware composed of 3 (three) GNSS monitoring stations
2	10,000 €	End of provision of assistance to installation
3	43,791 €	Delivery of second set of hardware composed of 5 (five) GNSS monitoring stations
4	26,275 €	Delivery of third set of hardware composed of 3 (three) GNSS monitoring stations
5	10,000 €	Start of service/granting acces to web interface
6	24,840 €	Start of second year of service
7	14,840 €	End of second year of service

- 5.2 Contractor acknowledges that the Customer shall pay the Fee only to the entity entitled to receive such amount pursuant to this Agreement.
- 5.3 Contractor shall have the right to issue the invoice(s) for the Customer only following the receipt of the express written declarations issued by the Customer regarding the acceptance of the Contractor's contractual performance. The invoices are to be sent to the Financial and Accounting Department of the Customer in registered mail with return receipt in one original copy. Electronic invoices are to be sent to postazo@hungarocontrol.hu. The contract number of this Agreement determined by the Customer in order to ensure internal identification of this Agreement and the purchase order number given in the declaration on acceptance shall be indicated in the invoices. The invoices shall contain the following data separately: price of hardware, fee for services provided by the Contractor by types of services. The Contractor shall inform the Customer about the Customs Tariff Code (combined nomenclature) and weight of the hardware element and the weight and type of packaging in the invoice or in an attachment thereto. Customer's representative appointed to issue the declaration on acceptance of contractual performance shall be Gábor Bajkó, Head of Technical Operations and Development

Department. In case this person is not available to issue the aforementioned declaration his deputy shall be entitled to issue such declaration on behalf of the Customer.

- 5.4 The Customer shall be obliged to make all necessary measures to ensure that the bank transfer is effected to the Contractor's bank account within 30 (thirty) days from the receipt of the invoice issued in conformity with the provisions of this Agreement and the applicable legal regulations. In the event an invoice cannot be entered into the financial books or cannot be accepted due to absence of any criteria required by law or otherwise (for e.g. if the contract number is missing), then Customer may return the given invoice to the Contractor within 30 (thirty) days from the receipt of the invoice. In such case the deadline for payment shall commence as of receipt of the duly corrected invoice.
- 5.5 In case of Customer's late payment, the Contractor shall be entitled to charge the default interest determined in Article 6:155 of Act V of 2013 on the Civil Code (hereinafter referred to as **Civil Code**).

6 OBLIGATIONS OF THE CONTRACTING PARTIES

- 6.1 Contracting Parties undertake to make all reasonable efforts to ensure that their respective obligations determined under the Agreement are performed actively, accurately, and without delay.
- 6.2 Unless otherwise stipulated by law, the Contracting Parties shall not perform, tolerate or allow the performance of such actions that could in any way have a detrimental impact on any right of the other Contracting Party, or which could have a detrimental impact on the other Contracting Party's reputation or goodwill.
- 6.3 Contracting Parties shall be obliged to provide all justified information requested by the other Contracting Party in connection with performance of the Agreement, within a reasonable deadline.
- 6.4 The Contracting Parties agree to ensure that their obligations hereunder will be performed with due care, expertise and prudence by competent persons possessing appropriate qualifications and experience. The Contracting Parties undertake to provide the qualified personnel to perform their obligations under this Agreement.
- 6.5 The Contracting Parties agree not to perform their obligations hereunder in a manner that is in any way incompatible with this Agreement.
- 6.6 The Contracting Parties agree to comply with all relevant legal requirements in the course of the performance of the Agreement. Upon the Customer's request, the Contractor shall be obliged to verify compliance of the Equipment with the respective requirements, in the way and form requested by the Customer.
- 6.7 Contracting Parties are obliged to cooperate with each other, with mutual negotiations, to the maximum extent in order to solve any possible difficulties and problems arising during performance of the Agreement in connection with the installation works, for purpose of achieving the contractual goals. Contracting Parties undertake to notify each other immediately about any obstacles or circumstances that could result or justify any amendment to the Agreement. Regardless of the impediment or the obstacle, the Contractor shall remain fully liable for contractual performance, as described in this Contract. Customer shall be obliged to notify the Contractor, as soon as possible, of any foreseeable delays of performance of its own obligations that may have an effect on the Contractor's performance as per the Agreement in order to ensure that the Contractor can make the necessary measures to reduce its costs caused by the delay.
- 6.8 Contracting Parties appoint the below persons as their primary contact persons:



- Contact person on behalf of the Customer:
- name: Dr. Markovits-Somogyi Rita, position: Research and Development Project Engineer (phone: +36205367145; e-mail: rita.somogyi@hungarocontrol.hu)
- Contact person on behalf of the Contractor:
- name: Mercedes Reche, position: Manager (phone: +34 931828840.; e-mail: mercedes.reche@pildo.com)

Contracting Parties shall have the right to appoint any other contact person(s) with due written notification thereof sent to the other party, and such change shall not be considered as an amendment to this Agreement. If, based on the well grounded written opinion of the Customer, the representative of the Contractor is not capable of performing his/her tasks or he/she performs these tasks without the required care and circumspection, then Customer shall be entitled to demand removal of the representative of the Contractor or his/her replacement, with a written statement sent to the Contractor.

- 6.9 The existence and content of the Agreement as well as all the data related to the Agreement or obtained by the Customer and the Contractor regarding each other in connection with the Agreement shall be confidential. The Contractor undertakes to handle strictly confidential all data related to this Agreement or the Customer, acquired during the performance of the Agreement, including the existence and content of the Agreement, and shall not disclose or make available such data to third parties without the prior written consent of the Customer, neither during the term of the Agreement nor following its termination, and shall use such data exclusively for the fulfilment of the Agreement. The above obligation of confidentiality shall be binding on the respective party subject to that obligation even after termination of the Agreement. Should any of the Contracting Parties breach its obligation of confidentiality and thereby cause any damage to the other party, it shall be obliged to compensate such damage. By executing this Agreement, Contractor acknowledges that information which is required to be disclosed or made public by law for reasons of public interest shall not be deemed a business secret or confidential.
- 6.10 The Parties declare that the Contractor may not subcontract the performance of the services specified in this Agreement in whole or in part without the client's prior written consent.
- 6.11 Contractor undertakes that it shall fully perform its contractual obligations, in conformity with the provisions of the Agreement. Contractor undertakes to perform its obligations in due time, in the required, perfect quality, always in cooperation with the Customer. The hardware supplied under this Agreement shall be new and unused.
- 6.12 Contractor is obliged to provide its posted employees carrying out work under this Agreement in Hungary with the following documents and the posted employees shall have these documents with them during the whole term of the posting period:
- a) employment contract (in paper form)
 - b) up to date work-time register (in paper form). The register shall be updated on a daily basis and shall contain all information to identify the time of commencement and ending of any regular and overtime work and stand-by duty
 - c) salary list of the month(s) affected with the posting period (in paper or in electronic form).
- The Customer **will not take** these documents from the Contractor's posted employees but they have to have the documents available in case of an inspection of the Labour Authority.

7 SHIPPING

- 7.1 The hardware shall be shipped DDP Budapest (Incoterms 2010) to the address Igló u. 33-35., Budapest, Hungary H-1185, in accordance with the provisions set out in this Agreement and the Annexes attached hereto.
- 7.2 Each package must bear the contract number specified by Customer for internal identification purposes and include a manifest of the contents of the package.
- 7.3 Contractor shall give two weeks' prior notice to Customer regarding the actual date of shipping by sending the following details by facsimile:
- a. contract number of this Agreement,
 - b. expected method, date and time of shipping,
 - c. address of loading and unloading,
 - d. type and registration number of the vehicle used for road transport, and the particulars, and contact details of the shipping and loading personnel,
 - e. information on transport and loading personnel,
 - f. particulars of the products (e.g. quantity, quality, number of packages, gross and net weight, total value of the products, size of the packages, type and material of the packaging, Customs Tariff Code [combined nomenclature, if any]).
- 7.4 Any loss or damage arising from late notice or omission of notice shall be borne by Contractor.
- 7.5 The Contracting Parties expressly stipulate that all risks and expenses related to shipping (including in particular but without limitation to temporary storage, loading, offloading, proper packaging, unpacking, etc.) shall be borne by Contractor, and that the Fee includes all such risks and expenses.

8 SOFTWARE RELATED RIGHTS

- 8.1 Contractor represents and warrants that all the copyrights to the web interface, and to all software needed for the service are vested in him, without any limitations.
- 8.2 Customer shall be entitled to access the web interface at its own discretion in accordance with the provisions of this Agreement, with no limitation in use,.
- 8.3 The web interface remains the property of the Contractor.
- 8.4 The Contractor shall deliver to the Customer the documentation required for installation of the hardware without imposing any restrictions regarding its scope of utilization.
- 8.5 Contractor shall in no way become entitled to use any data deriving from the System without the prior written permission of the Customer.

9 FORCE MAJEURE

- 9.1 The Contracting Parties shall not be held responsible for any delays, provided that they provide proof that they were unable to meet their obligations by the respective deadlines for reasons of force majeure. Those events shall be considered as force majeure, which were unforeseeable and unavoidable in spite of having taken all due care by the Parties.
- 9.2 In case of force majeure the respective deadline shall be extended with the period of the force majeure event, however for a maximum of 30 (thirty) days. Should this deadline expire, the Contracting Parties shall agree on the additional measures to be taken. If the consultation of the Contracting Parties remains unsuccessful after 15 (fifteen) days, either party may terminate this Agreement by its unilateral declaration.

- 9.3 If a force majeure event occurs, the party unable to fulfil its obligations shall notify the other party without delay concerning the occurrence of the force majeure event and its expected duration. The Contracting Parties shall also notify each other without delay concerning a threat of force majeure immediately on learning of it.
- 9.4 The responsibility of the Contracting Parties shall not be affected in respect of the performance elements, which do not fall under the above provisions, even if the performance becomes particularly difficult - but not impossible - for reasons of extreme or unforeseeable events.

10 PENALTY

- 10.1 If the Contractor fails to meet the deadlines under Section 3 of this Agreement due to any reason within the control of the Contractor and the reason for such delay is attributable to the Contractor, the Customer shall be entitled to claim penalty as liquidated damages for the delay. The amount of the penalty for delay shall be 1 (one) percent of the value of the payment under the applicable Milestone for each day of delay. The total amount of the penalty for delay shall not exceed 30 percent of the Fee. If the Contractor is late in performing any of its obligations, it shall, following consultation with the Customer, but no later than within 2 (two) workdays of the expiry of the deadline concerned, undertake to meet an extended deadline. The setting of an extended deadline shall not exempt the Contractor from the obligation to pay the penalty for delay. The Customer shall be entitled to claim liquidated damages if the service availability falls under 95 percent within one month. Liquidated damages for reduced service availability shall be 0,1% of the yearly service fee for every started hour exceeding the tolerated amount of downtime of the service. The maximum of the penalty for service downtime shall not exceed 15 percent of the yearly fee. The penalty for delay shall become due if the delay is eliminated or the amount of the penalty for delay reaches its maximum.
- 10.2 If performance of this Agreement is frustrated due to a reason attributable to the Contractor, the Contractor shall pay liquidated damages for frustration of contract, which the Contracting Parties agree to set at 15 % of the total Fee. The Contracting Parties will deem the Agreement to be frustrated if, in particular but without limitation:
- the Contractor refuses to perform without due cause, or
 - the Contractor fails to perform according to this Agreement by the extended reasonable deadline set by the Customer, or
 - performance is frustrated due to any reason within the control of the Contractor, in such case and in other cases not expressly included herein, in order for the Customer to be entitled to claim liquidated damages for frustration, Parties shall agree that they are witnessing a case of frustration.
- 10.3 The Customer may also claim penalty (liquidated damages) if incurring no loss.
- 10.4 The Customer reserves the right to withhold the amount of penalty from the amount of any respective invoice issued by the Contractor. The Customer may also enforce its claim for penalty against the Contractor in a separate document. The Contracting Parties agree that in case the Customer enforces its claim for penalty in a separate invoice, the Contractor shall fully meet its obligation to pay the penalty within 15 (fifteen) days of the date of such obligation becoming due.

11 WARRANTY, REMEDYING NON-CONFORMANCE AND INFRINGEMENTS

- 11.1 The Contractor represents and warrants that the System to be provided under the Agreement are accurate, free from defects, of high professional quality, complete, technically and economically feasible and meet the requirements under this Agreement. The Contractor

represents and warrants that it performs its contractual obligations in the light of the purpose of the Agreement and in accordance with the applicable laws, standards. The Contractor warrants that the System is free from planning, programming, installation and configuration defects, furthermore it is able to meet the requirements specified in Annex no. 1 to this Agreement. The Contractor is obliged to ensure the continuous operation of the System during the warranty period.

- 11.2 The Contractor represents and warrants that the performance of this Agreement and the operation of the System does not cause a violation of the rights of third parties. The Contractor expressly represents and warrants that there are no third party rights or claims concerning the Equipment, which would in any way impede, prevent or delay the performance of its contractual obligations. The Contractor shall be directly liable towards third parties for any costs, changes, losses, expenditures, damage, claims and encumbrances, which are enforced against the Customer by third parties under the warranty of title or in relation to the damage caused to third parties by the Customer related to said third party rights, subject to the Customer duly notifying the Contractor of any such costs, charges etc and subject to the Customer providing reasonable support to the Contractor in defending its position - in relation to this Agreement and/or during or in relation to its performance - therefore the Contractor has direct and separate liability towards said third parties.
- 11.3 The Contractor shall offer the warranty under Article 6:171 of the Hungarian Civil Code in respect of the System, including hardware and software parts. The warranty obligation of the Contractor remains in force for a period of 24 months for the software parts from the start of service and 24 months for the hardware from their delivery (hereinafter referred to as **Warranty Period**). The Contractor shall provide all services under its warranty obligations free of charge. In case the System or part of it could not be operated contractually during the warranty period through reasons inherent of the System (i.e. deemed to be existing before handover) the warranty period shall be prolonged with the period of the interruption of the contractual operation. The warranty period of the hardware parts of the System replaced by Contractor under his warranty obligations shall restart on the date of replacement.
- 11.4 If the Customer notices any defects during the warranty period concerning the operation of the System, it shall notify the Contractor. In case of a software or hardware defect the Contractor shall repair it immediately, in the most efficient manner requiring the least time.
- 11.5 The Customer may notify the Contractor of the defects occurred during the Warranty Period by the 30th (thirtieth) day following the expiry of the Warranty Period at the latest and the Contractor shall repair them under its warranty obligations.
- 11.6 In case of development, programming or installation defects, the Contractor shall repair or replace the parts concerned at its own expense under its warranty obligations, including those parts as well, whereof failure has not yet occurred, however the risk or the tendency to become faulty has been established.
- 11.7 During the Warranty Period, the Contractor shall provide system management assistance to the Customer – if necessary – by phone or in e-mail in relation to any problems occurring during the operation of the System.
- 11.8 The Contractor undertakes that the service availability regarding the web interface shall be at least 95 percent in every month during the duration of the Agreement.

12 TERMINATION OF THE AGREEMENT

- 12.1 If performance of this Agreement becomes impossible for any reason not attributable to either of the Contracting Parties, the Agreement terminates. In such event, each party shall use its best

endeavours to notify, as promptly as possible, the other party the impossibility to perform this Agreement and the reason thereof.

12.2 In the event of a material breach of contract by the Contractor, the Customer may cancel this Agreement with immediate effect by sending a written notification to the Contractor or may terminate this Agreement by sending a 30 days notice at, if - after receiving the Customer's notification specifying the breach of contract in detail and the deadline for remedying breach - the Contractor fails to remedy the breach of contract within such deadline. The Contracting Parties agree that - in particular but not limited to - the following cases shall be considered as material breach of contract:

- a. the Contractor fails to perform according to this Agreement after the respective contractual deadline, within a reasonable extended deadline (extended deadline) set by the Customer;
- b. the Contractor's default exceeds 30 days;
- c. in case of any other material and/or substantial breach of contract by the Contractor.

If the Customer cancels this Agreement in accordance with this Section, it may claim liquidated damages from the Contractor as defined in Section 10 of this Agreement.

13 GOVERNING LAW

13.1 All provisions of this Agreement shall be interpreted and construed in accordance with the laws of Hungary. The laws of Hungary shall apply to the entire Agreement, with the exclusion of the rules of private international law.

13.2 The Convention of International Sale of Goods (CISG) of the United Nations shall not be applicable to this Agreement.

14 DISPUTE RESOLUTION

14.1 Any dispute or claim under or arising out of this Agreement shall be settled by means of negotiations by the Contracting Parties.

14.2 If resolution is not achieved by the Customer and the Contractor within 60 (sixty) days from the starting of direct negotiations concerning any dispute under or arising out of this Agreement, the case shall be submitted for final judgement to the Hungarian court having competence and jurisdiction in accordance with the effective Hungarian laws.

15 MISCELLANEOUS PROVISIONS

15.1 If either of the Contracting Parties does not exercise any of its rights stipulated in this Agreement, this fact shall not be construed as waiver of that right or that it would not be entitled to exercise that right on one or several occasions in the future.

15.2 All amendments to the Agreement shall only be valid in writing on the basis of the mutual agreement of the Contracting Parties.

15.3 This Agreement has been prepared in 2 copies in English language and the Contractor shall be entitled to keep 1 copy.

15.4 If any of the provisions of the Agreement become invalid or unenforceable, all other provisions of this Agreement shall remain in force. In such event, the Contracting Parties shall mutually accept new provisions best reflecting their original intentions.

- 15.5 The languages of the communication between the Contracting Parties and the documents shall be English. Any notification related to this Agreement shall be sent by registered mail with an acknowledgement of receipt, by fax message with receipt of transmission or e-mail with read receipt. Verbal declarations only become valid, if the person making such declaration sends it also in written form to the contact person of the other party without delay, however not later than within 72 (seventy-two) hours, by any of the aforementioned means.
- 15.6 The Contracting Parties shall notify each other without delay of any material changes to their company data - including their registered seat, postal address, phone number, fax number, contact person, bank account number - however not later than within 72 (seventy-two) hours from the occurrence of such changes.
- 15.7 The Contractor acknowledges that the persons working at the installation site under this Agreement will be screened by the authorities authorized in accordance with Government Decree 169/2010 (V. 11.) *on the Rules Regarding the Protection of Civil Air Traffic and Establishing the Jurisdiction, Responsibilities and Operating Rules of the Air Traffic Security Committee*. The Contractor shall provide the Customer with the below data of its employees, representatives, agents working at the registered seat or sites of the Customer 5 days prior to entering the worksite at the latest: name, date of birth, passport number. The Contractor acknowledges that the persons who fail to meet the security requirements shall not be entitled to work under this Agreement at the registered seat or sites of the Customer. The Contractor shall replace the persons concerned at its own cost. The partial or complete frustration or delay of the performance of the obligations under this Agreement caused by the violation of the provisions of this Section shall be attributable to the Contractor and it shall be liable for the caused damage.
- 15.8 The employees of the Contractor shall observe the policies of HungaroControl Zrt. at the registered seat of the Customer.
- 15.9 This Agreement and its Annexes constitute the entire agreement between the Contracting Parties. The following Annexes form inseparable and integral part of the Agreement:
 Annex no. 1: Technical specification
 Annex no. 2.: Contractor's offer
- In case of any discrepancy between the Agreement and the Annexes, the provisions of this Agreement shall prevail. In case of discrepancy between the Annexes Annex no. 1. shall prevail.
- 15.10 Having read and interpreted this Agreement, the Contracting Parties signed it as fully concordant with their intentions.

Budapest, , 2018

Barcelona, , 2018


Barnabás Kis


Gyula Hangyál
25/05/2018


Santiago Soley
2018-05-07

Chief Technology
Officer

Director of ATM

CEO

2018-05-25
HungaroControl Zrt.
Customer

HungaroControl Pte. Ltd. Co.
H-1185 Budapest, Igló u. 33-35.
ATM Director

Pildo Consulting S.L. (PildoLabs)
Contractor