

Series Order

BMW AG, Petuelring 130, 80788 München

VIMERCATI EAST EUROPE SRL
Complex cladiri: C1-C2-C3-C4
Strada Garii 100
607235 HEMEIUS
ROMANIA
Attn. Paola Minonne

Contract No.: F449K5N	Amendment No.: 002	Supplier Number: 18347910
Order Date: 20.12.2024	Amendment Date: 12.02.2026	Page: 1/4
Buyer: Johannes Markl		Department: MP-81
Telephone: +49-89-382-45596		Fax:
Email: Johannes.MA.Markl@bmw.de		
Processor: Salih Kurt		
Supplier Reference:		

Copy of Contract:
F3YTTWP

Activity Text:
Anpassung zahlungsziel

Changed contents are printed bold.

Supplier text:
DEUTSCH

Sehr geehrte Damen und Herren,

ohne Anerkennung einer vertraglichen Verpflichtung und ohne Präjudiz für die Zukunft ist BMW vorübergehend bereit bis spätestens 30.06.2026, Zahlungen gegenüber Ihrem Haus für erbrachte Lieferungen oder Dienstleistungen innerhalb von 5 Tagen nach Rechnungseingang – jedoch nicht vor der Lieferung – zu bewirken.

Die vorgenannte Verkürzung des Zahlungsziels ist an die Erwartung einer uneingeschränkten und vollständigen Belieferung der BMW

Group in der Zukunft durch Ihr Haus geknüpft und kann jeder Zeit und ohne Angabe von Gründen wieder auf das vertraglich vereinbarte Zahlungsziel geändert werden.

ENGLISH

Dear Sir or Madam,

Without acknowledging any contractual obligation and without prejudice for the future, BMW is temporarily willing until 2026.06.30 latest to make payments to your company for parts delivered or services performed according to existing contracts within 5 days after receipt of the invoice — but not before delivery.

The aforementioned reduction of the payment period is linked to the expectation of an unrestricted and complete supply of the BMW Group by your company and can be changed back to the contractually agreed payment term at any time and without giving reasons.

General Terms and Conditions:

For this purchase order the following conditions and the "BMW Group international terms and conditions for the purchase of production materials and automotive components", dated 01.12.2022 (available on the BMW Group Partner Portal at the address <https://b2b.bmw.com> > Departments > Purchasing > Purchasing - direct material > Purchasing Conditions or will be sent upon request), and the currently valid "BMW Supplier Code of Conduct" (available on the BMW Group Partner Portal at the address <https://b2b.bmw.com> > Collaboration > Sustainability > Environmental and social standards > Downloads or will be sent upon request) shall apply. Any conditions agreed with you in writing which shall take precedence over the aforementioned conditions.

Company
Bayerische
Motoren Werke
Aktiengesellschaft
Postal address
Petuelring 130
BMW Haus
Telephone +49 89 382-0
Zentrale
Fax +49 89 382-25858
Internet www.bmwgroup.com

Bank details
BMW Bank
IBAN DE02 70 220300
5100 9409 40
SWIFT(BIC)
BMWDEM1
Chairman of Supervisory Board
Nicolas Peter

Management
Oliver Zipse
Chairman
Jochen Goller
Ilka Horstmeier
Nicolai Martin
Walter Mertl
Milan Nedeljkovic
Joachim Post
Registered in
Munich
HRB 42 243
Ust.-ID DE129273398



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Item 1	Part Number / AI 5A956A3-02	Base price 3.35	Currency EUR	Price Unit 1 PC
	Description SITZHEIZUNGSSCHALTER FOND RE		Total value (without location specific Surcharges/Discounts): 3.39	
	Construct. Dimension: EFS60D Drawing Index: K			
	Price Type: SP Series Price			
	Baseprice:	Price validity period: 01.01.2026->31.12.2026	Price unit: 1 PC	
		Series Price(SP)		Value in EUR: 3.35
	Surcharge/Discount: LVVV LVVV Lief.vorverp. v	Price validity period: 01.01.2026->	Price unit: 1 PC	Value in EUR: 0.04



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Demand Location:

A1502920 BMW AG / LEIPZIG / HANDELSRING 10,SCHENKER

80 % Delivery proportion of demand

Dispatch Type:

Road Freight

If the agreed incoterm is FCA, please notify readiness for dispatch of the goods directly to the responsible (BMW) transport provider. If you don't know the responsible (BMW) transport provider, please contact the BMW transportation planning department for European transports - transport@bmw.de

Payment Terms:

Payment for goods supplied or services provided under the contract shall be made within 5 days.

In the event that an invoice is submitted in the form of a credit note, the start of the payment period shall be the receipt of the goods at the place of use or the acceptance procedure for the service.

In the event that the invoice does not take the form of a credit note, the start of the payment period shall be receipt of the goods at the place of use or the acceptance procedure for the service as well as the receipt of a correct, auditable invoice which meets the requirements of BMW.

Inco Term:

FCA - Free Carrier - HEMEIUS

Production Location:

18347910

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Delivery Location:

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If the order is not settled within Self Billing Process, please send your invoice to:
BMW AG
Kreditorenbuchhaltung, Rechnungsprüfung
80788 MÜNCHEN

The Purchase Order and conditions set out therein (but without surcharges or discounts limited in time or with an end date), continue unchanged and remain valid beyond the original period until an agreement on the update of the conditions has been reached (particularly after annual price negotiations, JaVe negotiations, or MatKo negotiations) and based on this a new Purchase Order has been issued. If the Purchase Order is not to continue beyond the price validity period, BMW will communicate this with a reasonable advance notice.

All other conditions remain unchanged.

This purchase order has been issued electronically and does not require manual signature.

*** End of order ***