



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. FR. MICHELA GISSI

Contract No.: F47LX3N	Amendment No.:	Supplier Number: 18347910
Order Date: 26.02.2026	Amendment Date:	Page: 1/3
Buyer: Sigrid Fischer		Department: MP-81
Telephone: +49-89-382-44762		Fax:
Email: Sigrid.Fischer@bmw.de		
Processor: Lea Huber		
Supplier Reference:		

Copy of Contract:
F46WYTV

Activity Text:
New change index for material NAEL EL580E

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.

agreed with you in writing which shall take precedence over the aforementioned conditions.				
Item 1	Part Number / AI 5B8DCC7-02	Base price 2.53	Currency EUR	Price Unit 1 PC
Description TASTER SITZLAENGVSERST LI			Total value (without location specific Surcharges/Discounts): 2.53	
Construct. Dimension: EL580E Drawing Notice: 5B6D875 Drawing Index: D				
Price Type: SP Series Price				
Baseprice:		Price validity period: 20.02.2026->31.12.2026	Price unit: 1 PC	
		Series Price(SP)	Value in EUR: 2.53	

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



BMW AG, Petuelring 130, 80788 München

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

Contract No.: F47LX3N	Amendment No.:	Supplier Number: 18347910
Order Date: 26.02.2026	Amendment Date:	Page: 2/3
Buyer: Sigrid Fischer		Department: MP-81
Telephone: +49-89-382-44762		Fax:
Email: Sigrid.Fischer@bmw.de		
Processor: Lea Huber		
Supplier Reference:		

Demand Location:

A1502920 BMW AG / LEIPZIG / HANDELSRING 10,SCHENKER

80 % Delivery proportion of demand

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

VIMERCATI EAST EUROPE SRL
Complex cladiri:C1-C2-C3-C4
Strada Garii 100
607235 HEMEIUS

Delivery Location:

18347910

VIMERCATI EAST EUROPE SRL
Complex cladiri:C1-C2-C3-C4
Strada Garii 100
607235 HEMEIUS

If the order is not settled within Self Billing Process, please send your invoice to:

BMW AG



BMW AG, Petuelring 130, 80788 München

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

Contract No.: F47LX3N	Amendment No.:	Supplier Number: 18347910
Order Date: 26.02.2026	Amendment Date:	Page: 3/3
Buyer: Sigrid Fischer		Department: MP-81
Telephone: +49-89-382-44762		Fax:
Email: Sigrid.Fischer@bmw.de		
Processor: Lea Huber		
Supplier Reference:		

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.

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

*** End of order ***