

CONTRACT No. 02/17/200

The present Contract is signed by and between

Latvijas gaisa satiksme, State Joint-Stock Company, VAT registration number 40003038621, with the place of business in Muzeju iela 3, Airport "Riga", Marupe Municipality, Latvia, LV-1053, hereinafter referred to as "**Customer**" or "**LGS**", represented by the Chairman of the Board Dāvids Tauriņš and Member of the Board Elmārs Švēde, on one side,
and

Corporate Systems, Limited Liability Company, VAT registration number 40103307781, with the place of business in Pernavas iela 43A-9, Riga, LV-1009, hereinafter referred to as "**Supplier**", represented by Member of the Board Aigars Ceruss, from another side,

the Customer and the Supplier hereinafter individually referred to as "**the Party**" and collectively referred to as "**the Parties**",

whereas the Customer desires to implement **3D wind profiler project** (further referred to as System) and whereas the Supplier has a proper experience in development and implementation of such System,

NOW THEREFORE the Parties have entered into the following Contract (hereinafter "Contract"), agree as follows:

1. SCOPE OF THE CONTRACT

1.1. For the purposes to development and implementation of the System the Supplier within the provisions and time schedule set out in the present Contract and its Annexes, which are integral part of this Contract shall:

- 1.1.1. produce and deliver the System;
- 1.1.2. prepare installation position with necessary infrastructure works;
- 1.1.3. perform installation of the System;
- 1.1.4. perform the System adaptation to LGS environment;
- 1.1.5. perform the System integration with other LGS systems (if necessary);
- 1.1.6. deliver documentation for the System (The System manuals and software licenses);
- 1.1.7. provide factory training;
- 1.1.8. perform factory acceptance testing;
- 1.1.9. perform site acceptance testing;
- 1.1.10. provide the set of the documents (certificates) required for Certification in accordance with EU regulations (DSU, MTBF, MTTR and other available performance indicators for the whole system and every major system units, source data for Safety Case, etc.) in Latvian Civil Aviation Agency (CAA);
- 1.1.11. provide commissioning;
- 1.1.12. provide SLA (one year);
- 1.1.13. provide 24 months warranty.

- 1.2. The Supplier shall be deemed to comply with its contractual obligation hereunder insofar in accordance with the agreed Technical Specification (Annex No 1) and Technical Proposal (Annex No 3).
- 1.3. Documentation delivered under this Contract shall contain all requisite for its approval by the Latvian CAA.

2. RIGHTS AND OBLIGATIONS OF THE CONTRACTING PARTIES

- 2.1. The Supplier's obligations are listed in Clause 1.
- 2.2. The Customer's obligations according to this Contract consist of rendering payment in accordance with the terms of payment (Clause 3).

3. PRICE AND PAYMENTS

- 3.1. The total Contract Price is **EUR 993 000,00 (nine hundred ninety three thousand, 00 cents)** (exclusive of VAT). VAT is applicable according to the effective rates of tax legislation of Republic of Latvia in the day of respective payments.
- 3.2. The Contract price includes agreed services as specified in this Contract and its Annexes (referred to as Deliverables). The Contract price are inclusive of all costs pertaining to that respective Deliverables, such as but not limited to project management, documentation, interviews, on-site visits whenever necessary, and other.
- 3.3. All payments shall be made in EUR and will be executed by the Customer by a simple bank transfer against Supplier's invoice to the bank account shown on the invoice, within 15 days counting from the day when the Customer received the invoice.
- 3.4. Payments will be applied as Advance payment, Milestone payments, and Final payment, paid against Supplier's invoice within 15 (fifteen) days counting from the day when the Customer received the invoice, according to the Payment Schedule (Annex 4) provided always
 - a) for Advance payment (20%) – the Contract has been signed by both Parties;
 - b) for Milestone payments (FAT 20%, SAT 20%) – the respective Milestone has been accepted by the Customer by signing pertaining document (Minutes of the meeting, Acceptance Test Protocol or another document deemed by the Parties to be valid);
 - c) for Final payment (40%)– the Customer has received all necessary certificates and commissioning period has been successfully passed.
- 3.5. All taxes, duties and other fees levied by the Supplier's country in connection with the execution or performance of the Contract shall be borne by the Supplier.
- 3.6. The parties herewith agree to accept unsigned electronic invoices (further referred to as e-bills) provided they are always delivered to the Customer's official e-mail lgs@lgs.lv. E-bills sent to e-mail addresses other than lgs@lgs.lv will not be acknowledged. It will be assumed that an e-bill has been delivered and the Customer has received it on the date of the incoming email. If the Customer claims non-receipt then the Supplier shall prove the delivery of the e-bill.

4. DELIVERY CONDITIONS

- 4.1. The Supplier shall execute the Contract by the agreed delivery date, as defined in the Contract and in line with the agreed terms and conditions.

4.2. The delivery date for Deliverables shall be specified in the Project Management Plan. Any adjustment of the originally agreed dates shall be agreed by Project Managers of the Customer and the Supplier and corresponding adjustments shall then be reflected in the Project Management Plan.

5. DELAYS

5.1. Once the Final Acceptance delay occurs, the Customer is entitled to deduct from any payment owed to the Supplier liquidated damages in the maximum amount of 0.5% (zero point five per cent) of the total Contract Price for each week of delay, within 10 (ten) calendar days from filling a written request to the Supplier.

5.2. Given the circumstances of the delay, the Customer may grant a 2 (two) weeks grace period and start calculation of the liquidated damages from the third week of delay counting from the due date.

5.3. The liquidated damages in aggregate shall not exceed 10% (ten per cent) of the total Contract Price.

5.4. The Supplier shall inform the Customer immediately, if any delays of the planned milestones or any other difficulties are foreseen. In this case, Supplier shall submit all information explaining the circumstances of such delays and without hesitation agree with the Customer on a new plan with revised dates for deliveries, implementation, testing, acceptance and any other dates which are important for a timely execution of the Contract. The updated time schedules shall, whenever possible, be to the maximum extent close to the original dates to minimize the expected delay.

5.5. The Customer shall duly effect payments. If the Customer delays the payment, the Supplier is entitled to calculate and invoice late payment interest for overdue payment, 0.5% of the outstanding amount for each week of delay. The late-payment interest shall not in aggregate exceed 10% (ten per cent) of the total Contract price.

6. PROJECT MANAGEMENT

6.1. The Supplier shall implement a formal project organization to plan, organize, conduct and manage the activities required for a successful and timely implementation and monitoring of the project.

6.2. The Supplier's and Customer's appointed Project Managers will constitute main points of contact to plan, organize and coordinate the project implementation and monitoring activities:

6.2.1. on behalf of the Supplier – Valērija Lačinova, IT solutions & IT outsourcing business direction manager, mob. Ph. +371 26519095, fax: +371 67847761, email: valerija.lacinova@csystems.lv;

6.2.2. on behalf of the Customer – Alla Žilina, Head of Meteorological division Ph.: +371 67300760, mob. ph. +371 26481700, fax: +371 67300705 e-mail: alla.zilina@lgs.lv.

6.3. The Supplier shall produce the Project Management Plan, which identifies and defines main activities, significant events and essential interrelations, including decision-making dates and other relevant information. The Plan shall in particular contain the implementation dates of each particular Phase (the Milestones). The Project Management Plan will be used as a tool to monitor the progress of the Project and shall be continuously modified during the Project in order to reflect the correct actual status of the Project. The Project Management Plan and any changes in it shall be signed by Project Managers of both parties.

- 6.4. Progress meetings shall be held at intervals mutually agreed between the Parties, to verify Project progress, review current time schedules, settle objectives, and solve any issues associated with the Project.
- 6.5. The Supplier shall chair the meeting and keep the records. Before distribution, all such records shall be signed by the Project Managers of both Parties or by their authorized attendees. Records from progress meetings shall be ready for distribution within 10 working days.

7. OWNERSHIP AND INTELLECTUAL PROPERTY

- 7.1. All rights transferred to the Customer are covered by the total Contract Price.
- 7.2. The Supplier grants to the Customer a royalty-free, irrevocable and non-exclusive license to use any Intellectual Property Right that the Supplier owned or developed prior to the Commencement Date and which the Customer reasonably requires in order to exercise its rights and take the benefit of this Contract. The Supplier guarantees that the products do not infringe any patent rights, trade marks or other legally protected rights (referred to as Intellectual Property Rights).
- 7.3. The Supplier shall at its own expense defend the Customer and hold the Customer harmless against any claim or demand brought against the Customer for infringement or alleged infringement of any Intellectual Property Right in materials supplied or licensed by the Supplier. The Customer shall notify the Supplier in writing of any such claim or demand brought against the Customer.

8. LIABILITIES

- 8.1. To the full extent permitted by law, and apart from the warranties expressly stated herein, the Supplier hereby disclaims all warranties, representations, and liabilities, whether express or implied, arising from contract or tort (except fraud), imposed by statute or otherwise, relating to the goods and services provided by the Supplier pursuant to the Contract.
- 8.2. In no event shall the sum total of liabilities incurred by any one Party to the Contract exceed a maximum cumulative amount equal to the Contract Price.

9. QUALITY AND SAFETY CONTROL AND VERIFICATION PROCEDURES

- 9.1. The Supplier shall, for the entire period of this Contract, have and perform the works to be delivered under this Contract, in compliance with a Quality Assurance System that is in accordance with the requirements in the ISO 9000 series or similar systems accepted by the Customer.
- 9.2. The Supplier undertakes to notify the Customer of any variations in its Quality Assurance certifications or accreditations.
- 9.3. The Supplier shall ensure setting up an occurrence reporting system and delivery of reports to the Customer.
- 9.4. The Supplier shall ensure a full investigation of all occurrences and submission of the final report to the Customer.
- 9.5. The Supplier shall allow the Customer to audit the safety and quality of the provided services in compliance with the Commission Implementing Regulation (EU) No 1035/2011 of 17 October 2011 laying down common requirements for the provision of air navigation services.

10. ACCEPTANCE TESTING

- 10.1. The Parties hereunder agree that acceptance of the System shall be carried out in the order and within the periods specified in Annex 1 (Technical Specification), and shall be testified by:
 - 10.1.1. FAT;
 - 10.1.2. SAT;
 - 10.1.3. Final acceptance protocol, signed by duly authorized representatives of both Parties.
- 10.2. Parties will, without delay, sign approval of successful acceptance (Acceptance Protocol). Events classification for FAT and SAT are specified in Annex 5.
- 10.3. The Test procedures and Test Cases (for FAT and SAT separately) shall be approved.

10.4. Factory Acceptance Test (FAT)

- 10.4.1. Two (2) weeks prior to the commencement of Factory Acceptance Tests (FAT), the Supplier shall notify the Customer of the Supplier's intent to commence testing.
- 10.4.2. The System will be tested in the Supplier factory (Factory Acceptance Test, FAT). The level of testing will be agreed upon between both Parties and be documented in the acceptance Test Plan and test Cases. Since the data server and workstation (indoor equipment) is out of the scope of delivery, the Supplier shall provide similar equipment at the factory for FAT purpose only.
- 10.4.3. The Customer will perform the testing together with the Supplier and the results must be documented in Acceptance Test Records. Test record for each Test Case shall be created.
- 10.4.4. Up to five (5) Customers specialists will take part at the FAT procedure in the Supplier factory. The Supplier covers office accommodation, reasonable use of telephone and data communication, assembly space at the Supplier's premises, lunch (working days) and provision of transport assistance.
- 10.4.5. FAT duration is 2 (two) working days.

10.5. Site Acceptance Test (SAT)

- 10.5.1. The System will be tested on site at International Airport "Riga" (Site Acceptance Test, SAT) when installation of the System is fully completed. The System shall be integrated to the Customer environmental before SAT.
- 10.5.2. The level of testing, the method and used configuration will be agreed upon between both Parties and be documented in the acceptance Test Specifications. When doing so operational situation at International Airport "Riga" shall be considered.
- 10.5.3. The Customer and the Supplier will perform the testing together and the test result will be documented in Acceptance Test Records.
- 10.5.4. The Supplier shall before the start of the Site Acceptance Test provide the Customer with Acceptance Test Records from the Supplier's internal test showing that the System equipment is installed at the installation position of the aerodrome "Riga" and is ready for acceptance test.

- 10.5.5. The Customer provide the Supplier, free of charge, with office accommodation, reasonable use of telephone and data communication, assembly space during SAT duration at LGS premises at International Airport “Riga”.
- 10.5.6. The SAT duration is 2 (two) or if it will be necessary more working days.
- 10.5.7. The SAT include inspection of the prepared installation infrastructure by the Customer specialist’s.

11. TRAINING

- 11.1. The training of the Customer specialists will take place at the Supplier’s premises. The Parties have agreed that up to 5 (five) Customers specialists will be trained during 2 working days prior to the start of the FAT.
- 11.2. The training course shall include: the System detailed hardware, the System architecture and main components course; the System operating course; the System installation and technical maintenance course; the System configuration of the technical parameters course; software upgrade installation course.
- 11.3. Training shall be provided on a fully configured system.
- 11.4. In case if final training documentation is not available at the beginning of the training, preliminary versions of both the information and instructional documents shall be provided.
- 11.5. After training course, the Supplier shall give a document (Certificate) which confirms training completion. The Certificate shall allow the participants to train other Customers personnel. The Certificate for the system administrator shall allow him to install new version or upgraded version of the System independently without representatives of the Supplier.
- 11.6. The Supplier covers office accommodation, lunch (working days), reasonable use of telephone and data communication, assembly space at the Supplier’s premises and provision of transport assistance.

12. INSTALLATION

- 12.1. The preparation works such as civil works, cabling and installation of the System are prepared and are made by the Supplier prior to the arrival of the System equipment.
- 12.2. A separate project to complete the works for site preparation shall be developed by the Supplier.
- 12.3. All civil works (foundation, cabling, etc.) shall be done in accordance with the legislation of Latvia for carrying out such works. The design of the civil works project shall be carried out by a local certified specialist with construction merchant license valid in Latvia.
- 12.4. Obtaining of all relevant permissions, approvals and/or endorsements from Latvian appropriate authorities including Latvian CAA and the aerodrome “Riga” authority (before and during the execution of the civil works) is the responsibility of the Supplier. The price for permissions is included at the Contract price.
- 12.5. The Customer specialists shall inspect the site preparation and the System installation before the beginning of the SAT.
- 12.6. After performing the civil works (including cabling), the Supplier shall provide for the Customer all the executive project documentation (original copy).
- 12.7. On completion of site preparation and installation, the Supplier will inform the Customer in writing, whereupon the Site Acceptance Test (SAT) could be started within seven (7) days.

13. SUBCONTRACTING

- 13.1. The Supplier is entitled to use at its own risk the services and works provided by its subcontractors. Sub-contracting of any part of the Contract shall not release the Supplier of any of its obligations or duties under this Contract. The Supplier will be responsible for the acts and omissions of its subcontractors as though they are its own.
- 13.2. The Customer will not, under any circumstances, be bound by any legal relationship with the Supplier's subcontractors. A complete implementation of the System shall be the sole responsibility of the Supplier and will be settled and solved only and solely between the Supplier and the Customer.
- 13.3. Subcontracting will always be governed by the Public Procurement Law of Latvia:
 - 13.3.1. The Supplier may subcontract the services or works to one or more subcontractors whom the Supplier deems competent to execute the services or part thereof to the Customer. On Customer's request, the subcontractor (-s) used by the Supplier shall be notified to the Customer.
 - 13.3.2. The Supplier shall not assign or in any other way dispose of the Contract or any part of it to a subcontractor other than indicated in its Tender without the Customer's prior written approval if the subcontractor was announced in the Supplier's Tender to enhance the Supplier's qualification and ensure Supplier's compliance with the qualification requirements as announced in the rules of the respective tender.
 - 13.3.3. Such subcontractor as referred to in Clause 11.3.2 may only be substituted by a proper alternate who has at least the same qualification as its predecessor and to whom none of the exclusion criteria applies, as enlisted in the Public Procurement Law of Latvia.
 - 13.3.4. Supplier's request of substitution shall be communicated to the Customer in writing. The Customer shall respond within 5 (five) working days following the day when all information and documents being a prerequisite for the above said decision were provided by the Supplier to the Customer.
- 13.4. Where the Customer has consented to the placing of subcontracts, copies of each subcontract, insofar legally enforceable, or the subcontractor's written endorsement shall, at the request of the Customer, be sent by the Supplier to the Customer as soon as reasonably practicable.

14. ASSIGNMENT AND TRANSFER

- 14.1. A Party will not assign, transfer or otherwise deal with any of its rights or obligations under the Contract without the prior written consent of the other Party (such consent not to be unreasonably withheld or delayed).
- 14.2. Any change in the legal status of the Customer or the Supplier shall not affect the validity of the Contract, insofar compliant with the mandatory laws of the Supplier's or the Customer's country. In such circumstances, the Contract shall bind and inure to the benefit of any successor body (further referred to as Transferee) to the Customer or to the Supplier.
- 14.3. The Parties may disclose to any Transferee any Confidential Information which relates to the performance of their obligations under the Contract. In such circumstances the Parties shall authorize the Transferee to use such Confidential Information only for purposes relating to the performance of their obligations under

the Contract and for no other purpose and shall take all reasonable steps to ensure that the Transferee gives a confidentiality undertaking in relation to such Confidential Information.

- 14.4. Each Party shall at its own cost and expense carry out, or use all reasonable endeavors to ensure the carrying out of, whatever further actions (including the execution of further documents) the other Party reasonably requires from time to time for the purpose of giving that other party the full benefit of the provisions of the Contract.

15. FORCE MAJEURE

- 15.1. Neither Party will be liable for non-delivery, delay in delivery or installation or any other impairment of performance hereunder in whole or in part, if it cannot perform its obligations because of Force Majeure event, defined as war (whether an actual declaration thereof is made or not), sabotage, insurrection, rebellion, riot, act of terrorism or other act of civil disobedience, act of a public enemy, act of any government, judicial action, labour strike, fire, explosion, epidemic, quarantine, restrictions, storm, flood, earthquake, or any act of God provided if such event is beyond the reasonable control of the affected Party and which this Party cannot prevent or overcome.
- 15.2. The Party referring to the Force Majeure is bound to inform the other Party immediately in writing when such an event has occurred and state the circumstances and reason of its occurrence. Such notice shall be given at the latest 15 days after the occurrence of a Force Majeure event.
- 15.3. If these circumstances continue over a period of more than 3 (three) months, either Party has the right to refuse further fulfilment of their obligations against this Contract and in this case none of the Parties is entitled to demand from the other Party compensation for possible losses.
- 15.4. The Parties shall decide upon a new project plan which shall not be extended more than is due to the Force Majeure cause, also provided that the Supplier makes its best effort to minimize the delay and the effects of that delay.
- 15.5. The certificates issued by the Chamber of Commerce of the Supplier's or its sub-contractor's country, respectively, must be regarded as a sufficient evidence of the presence of such circumstances and their duration.

16. CHANGE CONTROL AND VARIATION ORDERS

- 16.1. Either Party may request variations to the Contract. All variations shall be made by means of a Variation Order, in accordance with the provisions of this Clause. A variation may also be made by a revision or an addition to the contractual obligations (Scope of Contract) or Contract Schedule.
- 16.2. A Variation Order shall be clearly identified as such. A Variation Order shall contain a complete description of the activity to be performed, the schedule of its execution, the effects on the Scope of Contract, Contract Price or Contract Schedule and any other effects on the Contract terms, if any.
- 16.3. The Customer has the right to request and propose variations to the services, which in the Customer's opinion are desirable when taking into consideration the purpose of the Project. All such variations shall be within the general intention of the Contract and subject to mutual agreement of the Parties.
- 16.4. Such variations may include, but are not limited to, an increase or decrease in the quantity and character of the scope of Contract and adjustments to the Contract

Price (a Variation in the Contract price shall not exceed 10% (ten per cent) from the total Contract price), or Contract Schedule.

16.5. The Supplier's obligations according to this Contract shall also apply to variations to the extent such obligations are relevant to the individual variation.

16.6. If the Customer requests performance of specific activity which in the Customer's opinion is not part of his obligations under the Contract, then the Supplier shall request the Customer to issue a Variation Order. Before the Customer issues a Variation Order, the Supplier shall submit to the Customer an estimate containing:

- a) a description of the services to be performed under the variation,
- b) a detailed schedule for the execution of the variation, showing the required resources and significant milestones,
- c) the effect on the Contract Price,
- d) the effect on the Contract Schedule.

The Supplier agrees to provide the Customer with the above information as soon as reasonably possible.

16.7. A variation caused by reasons or circumstances for which the Supplier is responsible shall not entail any variations to the scope of Contract, the Contract Price or Contract Schedule in favor of the Supplier.

17. ALTERATIONS AND ADDITIONS

17.1. All changes and additions affecting the technical and functional contents of the Contract, or affecting the final delivery date and defined costs, responsibilities and other assumptions and conditions, will always be specified by written agreements between the Customer and the Supplier.

17.2. Both the Customer and the Supplier will have the right to request changes to the Contract and Contractual agreements and obligations. All such requests shall be in writing.

18. COMMENCEMENT AND TERMINATION

18.1. The Contract is effective as of the date when signed by both Parties (referred to as Commencement Date).

18.2. The Supplier shall execute the Contract within 12 (twelve) months following the Commencement date.

18.3. The Contract shall be deemed accomplished when both Parties have fulfilled their obligations resultant hereof, unless it is otherwise terminated in accordance with the provisions of the Contract, or otherwise lawfully terminated.

18.4. This Contract supersedes all previous agreements, verbal or written, made by the Parties prior to signature of this Contract, and it contains the entire agreement of the Parties with respect to the subject matter hereof.

18.5. This Contract may be terminated by mutual agreement between the Parties.

18.6. If either Party defaults in complying with any obligation imposed on it by or in accordance with this Contract („the Defaulting Party”), the other Party which has not been in default („the Non-Defaulting Party”) may serve a written notice of default on the Defaulting Party at any time after such default occurs and for so long as such default continues, specifying the nature of the default.

- 18.7. If, on the expiration of thirty (30) days after service of the notice of default referred to in Clause 18.6:
- a) the default: i) if capable of being remedied, has not been remedied; or ii) if incapable of being remedied (either within that period or at all), the Defaulting Party has not paid to the Non-Defaulting Party monetary compensation reasonably acceptable to the Non-Defaulting Party in lieu of remedying the default; and
 - b) neither Party refers the matter for legal proceedings pursuant to Disputes Section

the Non-Defaulting Party, without prejudice to its other rights, powers and remedies in respect of such default, may elect by notice to the Defaulting Party to terminate this Contract on a date specified in the notice being a date not earlier than 30 (thirty) days after the date of the notice.

- 18.8. Either Party may immediately terminate this Contract by giving notice in writing to the other Party, if the other Party is insolvent.
- 18.9. In the event of termination of this Contract, the Customer shall pay to the Supplier as they fall due any and all charges which may be due for services properly rendered at the date of termination.

19. DISPUTES

- 19.1. The Parties shall make every effort to resolve amicably by direct informal negotiation any dispute arising between them under or in connection with the Contract. If the Parties fail to resolve their dispute by mutual consultation during 30 (thirty) working days, then either Party may give notice to the other Party of its intention to commence legal proceedings, as hereinafter provided, as to the matter in dispute, and no proceedings in respect of this matter may be commenced unless such notice is given.
- 19.2. All disputes arising out of or in connection with the present Contract shall be finally settled at Court of Republic of Latvia under the laws of Republic of Latvia.

20. GOVERNING LAW

- 20.1. The Contract as well as the questions arising out of it or in connection with it are governed and constructed by the laws of Republic of Latvia.

21. CONFIDENTIALITY

- 21.1. Confidential information shall only be used for the purpose of exercising the rights or performing the obligations under this Contract, unless the mandatory laws of the Supplier's and the Customer's country specify otherwise.
- 21.2. Confidential information is the information exchanged in connection with this Contract and consisting of documents, information and materials etc. marked as confidential that one Party shall become recipient of, under this Contract, and that are not generally known in the public domain and unless disclosure is due to mandatory laws.

22. CONTACTS

- 22.1. All general contractual issues shall be referred to the signatories of the Customer and the Supplier.

22.2. All technical or project management related issues shall be referred to the appointed project managers (Project Management Clause).

23. ORDER OF PRECEDENCE

23.1. This Contract and the Annexes shall form the full and final agreement between the Parties relating to the subject matter hereof. In the event of discrepancies between the main terms and conditions and the terms set out in Annexes, the following order of precedence will apply:

- a. The master Contract (terms and conditions of this Contract, including Technical Specification);
- b. Compliance Matrix of the Technical Specification (Annex 2);
- c. Technical Proposal (Annex 3);
- d. Payment Schedule (Annex 4).

24. SIGNING

24.1. This Contract is produced in 2 (two) original copies in the English language. Each Party has one copy. Each original copy consists of 11 (eleven) pages excluding the Annexes.

24.2. The Contract has six Annexes:

1. Technical Specification (Annex 1);
2. Compliance Matrix of the Technical Specification (Annex 2);
3. Technical Proposal (including project realization schedule) (Annex 3);
4. Payment Schedule (Annex 4);
5. Event classification for FAT and SAT (Annex 5);
6. Site survey result (Annex 6).

25. SIGNATURES OF THE PARTIES

Signing for and behalf of the Customer:

SJSC "Latvijas gaisa satiksme"
Muzeju iela 3, Airport "Riga",
Marupe Municipality, Latvia, LV-1053
VAT register No. LV40003038621
Bank Name: AS "SEB banka"
SWIFT: UNLALV2X
IBAN: LV20UNLA0003029070855

(signature)

Dāvids TAURINŠ, Chairman of the Board
Date: 22 DECEMBER, 2017
Place: Marupe Municipality, Latvia

(signature)

Elmārs ŠVĒDE, Member of the Board
Date: 22 DECEMBER, 2017
Place: Marupe Municipality, Latvia

Signing for and behalf of the Supplier:

LLC "Corporate Systems"
Pērnavas iela 43A-9,
Riga, Latvia, LV-1009
VAT register No. 40103244927
Bank Name: AS Luminor Bank
SWIFT: RIKOLV2X
IBAN: LV56RIKO0002013205967

(signature)

Aigars CERUSS, Member of the Board
Date: 22 DECEMBER, 2017
Place: Riga, Latvia