

LIST OF CONTRACTS COMPLETED BY SUPPLIER

| No. | Object of contract/project (title) | Supplier's tasks in the projects: short (project) description, <i>related to the qualification requirements</i> | Contract coming into force and expiry dates | Employer's data (company title, address, phone, contact person) <i>and its certificate or taking-over certificate (to be submitted)</i> | Total contract (project) value | Contract (project) part (value in EUR VAT exclusive) implemented by the supplier itself | If the contract is still being performed – the value of the executed part of the contract, EUR excluding VAT |
|-----|--|---|---|---|--------------------------------|---|--|
| 1. | Overhaul of bogies for units EJ 575 – KR1 (1 000 000 km) Contract No. 002/252/Ju/20/00 SUT (LG) - 62 | Overhaul of bogies for units EJ 575 – KR1 (1 000 000 km) 4pcs of bogies | 25.02.2020 – 25.02.2021 | | 772 702,00 EUR | 821 278,00 EUR | Contract is finished |
| 2. | Overhaul of bogies for units EJ 575 – KR1 (1 000 000 km) | Overhaul of bogies for units EJ 575 – KR1 (1 000 000 km) 10pcs of bogies | 12.10.2020 – 12.10.2022 | | 2 198 557,00 EUR | 1 014 701,00 EUR | 1 014 701,00 EUR Contract is running |

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|----|-------------------------------|--|--|--|--|--|--|
| | Contract No. SUT(LGKL)-200 | | | | | | |
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| 3. | | | | | | | |
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Employer's certificate or taking-over certificate is to be submitted.

25 -01- 2022



SKODA PARS a.s.
Žerotínova 1833/56
787 01 Šumperk
Česká republika
IČ: 25860038, DIČ: CZ25860038

Ing. Tomáš Ignačák, MBA, Chairman of the Board

Ing. Aleš Měrka, Member of the Board

