

Warsaw, 14/11/2022

Delivery and acceptance protocol

220900-Zlotow

Supplier	Buyer
MGGP Aero Sp. z o. o Kaczkowskiego 6 33-100 Tarnów	Commune of the City of Złotów Al. Hub 1 77-400 Złotów

Legal basis: Agreement No. ZP.271.71.2022 of July 28, 2022.

Materials provided:

Name	Format
Product 1.1.1 Point cloud	FOREST
Product 1.1.2 DTM	ASCII
Product 1.1.3 DSM	ASCII
Product 1.1.4 nDSM	ASCII
Product 1.1.5 CHM	ASCII
Product 1.2.1 Hyperspectral mosaic	B.S.Q
Product 1.2.2 Quickview images in RGB and CIR	GeoTIFF
Product 1.2.3 Actual tessellation lines	SHP
Product 1.3.1 Orthophotomap in RGB	GeoTIFF
Technical report on the acquisition and processing of remote sensing data	DOCX,PDF

Reception

The subject of the contract for Stage I was completed in accordance with the Buyer's requirements and technical instructions. The Contractor (Supplier) provided a set of materials, and the Ordering Party (Buyer) accepted the above-mentioned works without any reservations.

This protocol is the basis for issuing an invoice by the Contractor for the gross amount of PLN 53,200.00 (fifty-three thousand two hundred zlotys, zero groszy).

/signatures/

