

**AGREEMENT ON EXTENSION OF 2019-02-01 PRELIMINARY CONTRACT NO. S-17**

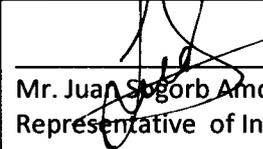
Vilnius

2020/01/27

**The State Enterprise “Oro navigacija”**, represented by Mindaugas Gustys, Chief Executive Officer, acting in accordance with the Articles of Association of the Enterprise (hereinafter – the Customer), and **Indra Sistemas S.A.**, represented by Mr. Juan Sogorb Amorós with \_\_\_\_\_, acting in accordance with Power of Attorney granted the 9<sup>th</sup> of January of 2019 in front of the Public Notary of Madrid Mr. Gerardo Von Wichmann under number 27 of its protocol (hereinafter – the Supplier),

according to article 11.1 of Preliminary contract No. S-17 (hereinafter – Preliminary Contract) concluded on 1<sup>st</sup> of February, 2019, and in conformity with the Law on Procurement carried out by contracting entities in the field of water, energy, transport or postal services, agreed:

1. Renew the Preliminary contract once for a period of 12 months, starting from 1 February 2020, with the same price rates as indicated in the Preliminary contract.
2. This Agreement shall be deemed to be an integral part of Preliminary contract No. S-17 and shall enter into force on the date of signature.
3. The other terms of the Preliminary contract remain unchanged.

Customer	Supplier
State Enterprise “Oro navigacija” Balio Karvelio 25, LT-02184, Vilnius Corporate ID number: 210060460 VAT payer’s number: LT100604610 Bank account No. LT037044060001166081 AB SEB bankas Tel.: +370 706 94502 E-mail: info@ans.lt	INDRA Sistemas S.A. Avenida de Bruselas 35, Alcobendas, 28108 Madrid, Spain VAT payer’s number.: A-28599033 Tel. +34 91 4808326, +34 628846021 <a href="http://www.indracompany.com">www.indracompany.com</a> Bank account No: ES57 0049 1500 0427 1038 3419 SWIFT: BSCHEM33 BANCO SANTANDER Avenida de Cantabria s/n Ciudad Banco Santander 28660 Boadilla Del Monte (Madrid) SPAIN
 Mindaugas Gustys Chief Executive Officer	 Mr. Juan Sogorb Amorós Representative of Indra Sistemas S.A. 