

AGREEMENT ON EXTENSION OF 2019-02-01 PRELIMINARY CONTRACT NO. S-19

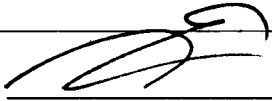
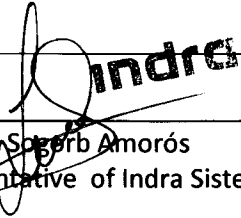
Vilnius

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 9th 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-19 (hereinafter – Preliminary Contract) concluded on 1st 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 strating from 1 February 2020 with the same price rates as indicates in the Preliminary Contract.
2. This Agreement shall be deemed to be an integral part of Preliminary contract No. S-16 and shall enter into force on the date of signature.
3. The other terms of the Preliminary conctrct remain unchanged.

Customer	Supplier
State Enterprise "Oro navigacija" Balio Karvelio 25, LT-02188, 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 www.indracompany.com Bank account No: ES57 0049 1500 0427 1038 3419 SWIFT: BSCHESMM 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.