

NR. 3722/09.02.2014

S.C. OMV Petrom Marketing S.R.L.  
BUCURESTI  
CONTRACT Nr. PFIQ  
Zona NO Luna 02-2014

CONTRACT PRIVIND VANZAREA SI LIVRAREA DE  
BONURI VALOANCE

OMV PETROM MARKETING S.R.L. cu sediul in  
Bucuresti, Str. Coaliilor, Nr. 22, Sector 1, Cladirea  
Infiniti, Et. 1, Nivel B, inregistrata la Registrul Comertului  
sub nr. J40/10037/1998, avand Codul Unic de  
Inregistrare RO11201891, Capital Social 980.379.200  
LEI, tel. 0600 0900 77, fax 0212.062.976; 0212.063.120,  
reprezentata de D-na. Mirela Iosif, in calitate de Sef  
Serviciu Indoor Sales si D-L. Utrou Robert in calitate de  
Project Manager Risk Management (numita in  
continuare si "Furnizor").

Si  
INSTITUTIA PREFECTULUI JUDETLUL ARGES , cu  
sediul in PITESTI, PIATA VASILE MILEA ,NR.1,  
inregistrata la Registrul Comertului sub nr. J.../.../  
avand Codul Unic de Inregistrare 437759, reprezentata de  
DI. PREFECT CRISTIAN SOARE , in calitate de  
CLIENT  
Sau  
D/ D-na \_\_\_\_\_ domnului/ cu \_\_\_\_\_  
identificat(a) cu \_\_\_\_\_  
emisi(a) de \_\_\_\_\_  
(numita in continuare si "Clientul")

**A SE RAZA PREVEDERILE DE MAI SUS CARE NU  
SE APLICA.**

Numele in continuare si "Contractul".

Furnizorul vinde si livreaza Clientului, cantitatea de  
150 FILE a cate 50 lei/FILE (a se inseri cantitatea) de  
BONURI VALOANCE Clientul a platit in avans prealabil in  
suma de 7.813,32 LEI (a se inseri suma platita) LEI,  
incluzand TVA.

Clientul nu are dreptul de a solicita restitutie diferenta  
in mărime diferenta valoarea Bonurilor/Bonurilor de Valoare  
pentru Carburanti Auto (acurate) de catre Furnizor si  
valoarea cantitatii de carburanti auto achizitionati.  
Bonurile de Valoare pentru Carburanti Auto utilizate  
sunt considerate a fi valabile pana la valoarea lor  
nominala totala. In situatia in care aceasta diferenta  
este in plus Clientul va avea obligatia de a plati  
respectiva diferenta in numerar catre statia de  
distributie carburanti in care a achizitionat autovehiculul.

Pentru Furnizor/ For the Supplier  
OMV PETROM MARKETING SRL  
Mirela Iosif  
Team Lead Indoor Sales  
Utrou Robert  
Project Manager Risk Management



AGREEMENT FOR SALE AND DELIVERY OF  
VOUCHERS

OMV PETROM MARKETING S.R.L. having its registered  
headquarters in Bucharest, 22 Coaliilor Street, district 1,  
Infiniti Building, 1B floor, Civil B, registered with the  
Trade Registry under no. J40/10037/1998, having the  
Unique Registration Code RO11201891, Capital Social  
980.379.200 LEI, tel. 0600 0900 77, fax 0212.062.976;  
0212.063.120, represented by Ms. Mirela Iosif, in its  
capacity as Team Lead Indoor Sales and Mr. Utrou  
Robert in his capacity as Project Manager Risk  
Management (hereinafter referred to as "Supplier").

And  
INSTITUTIA PREFECTULUI JUDETLUL ARGES , having  
its registered headquarters in PITESTI, PIATA VASILE  
MILEA ,NR.1, registered with the Trade Registry under no.  
J.../.../... Having the Unique Registration Code  
437759, represented by Mr. PREFECT CRISTIAN  
SOARE, as CUSTOMER  
or  
Mr/ Ms \_\_\_\_\_ having its domicile in \_\_\_\_\_  
identified with \_\_\_\_\_  
issued by \_\_\_\_\_  
(after referred to as the "Customer")

**PLEASE STRIKE OUT THE PROVISIONS ABOVE THAT  
SHALL NOT APPLY**

Hereinafter referred to as the "Agreement".

Supplier sells and delivers to the Customer, the quantity  
of 150 vouchers (please insert quantity) of VOUCHERS.  
Client paid in advance the price amounting to 7,813.32 lei  
(please insert the paid price) LEI, including the VAT.

The Client shall have no right to claim from the Supplier  
the reimbursement of any minus difference between the  
value of the Fuel Value Coupon(s) presented for  
payment and the value of the acquired fuels, thus being  
considered that the Fuel Value Coupons presented for  
payment were used at their entire nominal value. In case  
the difference is positive then the Client shall have the  
obligation to pay it in cash to the filling station where it  
purchased.

Pentru Client/ For the Customer  
PREFECT  
CRISTIAN SOARE  
SEF SERVICIU  
NICOLETA STAN  
VIZAT LEGALITATE  
LAVINIA NEMTU  
CONSILIER  
CRISTINA GHEORGHE



372

HR 12 182 / 21 04 2017

**CONTRACT PRIVIND VANZAREA SI LIVRAREA DE BONUS VALORICE**

OMV PETROM MARKETING S.R.L. cu sediul in Bucuresti, Str. Corbilor nr. 22, Sector 1, Cladirea Infiniti Building, 10th floor, Oval B, inregistrata la Registrul Comertului sub nr. J40/10637/1998, avand Codul Unic de Inregistrare RO11201891, Capital Social: 500 579 200 LEI, tel. 0800 0800 77, fax. 0212 062 976, 0212 063 120 reprezentata de D-na. Mirela Iosif, in calitate de Sef Serviciu Inlocu Sales & D4, Udinylu Robert in calitate de Project Manager Risk Management (numita in continuare si "Furnizor")

si INSTITUTIA PREFECTURII JUDETELUI ARGES, cu sediul in PITESTI, PIATA VASILE MILEA NR.1, inregistrata la Registrul Comertului sub nr. J40/10637/1998, avand Codul Unic de Inregistrare 4317850, reprezentata de dl. PREFECT EMILIAN DRAGNEA, in calitate de CLIENT  
Sau  
Dl / Dna \_\_\_\_\_ avand la dispozitie in calitate de \_\_\_\_\_ identificat cu \_\_\_\_\_ in calitate de "Clientul"  
(numita in continuare si "Clientul")

**A SE DARA PRIMELE DE MAI JOS CARE NU SE APLICĂ**

Numii in continuare si "Contractul".

Furnizorul vinde si livreaza Clientului cantitatea de 100 FILE a cate 68 lei/fila (in zece contitoare) de BONUS VALORICE Clientul a platit in avans pe baza la suma de 7.613,92 LEI (in zece proza pe 761,392 LEI inclusiv TVA.

Clientul nu are dreptul de a solicita restitutie diferentii si minus dintre valoarea Bonus/Couponilor de Valoare pentru Carburanti Auto oferiti) de catre Furnizor si valoarea contului de carburanti auto achizitionat, Bonus de Valoare pentru Carburanti Auto utilizate fiind considerate a fi odata pana la valoarea lor nominala totala. In situatia in care aceasta diferenta este in plus Clientul va avea obligatia de a plati respectiva diferenta in numerar catre statia de distributie carburanti la care a achizitionat autovehiculul.

Pentru Furnizor / For the Supplier  
OMV PETROM MARKETING SRL  
Mirela Iosif  
Team Lead Inlocu Sales  
Udinylu Robert  
Project Manager Risk Management

**AGREEMENT FOR SALE AND DELIVERY OF VOUCHERS**

OMV PETROM MARKETING S.R.L. having its registered headquarters in Bucharest, 22 Corbilor Street, district 1, Infiniti Building, 10th floor, Oval B, registered with the Trade Registry under no. J40/10637/1998, having the Unique Registration Code RO11201891, Capital Social: 500 579 200 LEI tel. 0800 0800 77, fax. 0212 062 976; 0212 063 120, represented by Ms. Mirela Iosif, in his capacity as Team Lead Inlocu Sales and Mr. Udinylu Robert in his capacity as Project Manager Risk Management (hereinafter referred to as "Supplier")

and INSTITUTIA PREFECTURII JUDETELUI ARGES, having its registered headquarters in PITESTI, PIATA VASILE MILEA NR.1, registered with the Trade Registry under no. J40/10637/1998, having the Unique Registration Code 4317850, represented by Mr. PREFECT EMILIAN DRAGNEA, as CUSTOMER  
or  
Mr. Mrs. \_\_\_\_\_ having its domicile in \_\_\_\_\_ identified with \_\_\_\_\_ issued by \_\_\_\_\_ (after referred to as the "Customer")

**PLEASE STRIKE OUT THE PROVISIONS ABOVE THAT SHALL NOT APPLY**

Hereinafter referred to as the "Agreement".

Supplier sets and delivers to the Customer, the quantity of 100 vouchers (please insert quantity) of VOUCHERS. Client paid in advance the price amounting to 7,613,92 lei (please insert the paid price) LEI, including the VAT.

The Client shall have no right to claim from the Supplier the reimbursement of any minus difference between the value of the Fuels Value Coupons presented for payment and the value of the accounted fuels, thus being considered that the Fuels Value Coupons presented for payment were used at their entire nominal value. In case the difference is positive then the Client shall have the obligation to pay it in cash to the filling station where it fueled.

Pentru Client / For the Customer:  
PREFECT  
EMILIAN DRAGNEA  
Sef Serviciu  
NICOLETA STAR  
VIZAT DE CALITATE  
LAVRUSIA NEMSTU  
CONSILIER  
CRISTINA GHEORGHE

S.C. OMV Petrom Marketing S.R.L.  
BUCURESTI  
CONTRACT Nr. 5784  
Ziua 24 luna 04 Anul 2017

Bucuresti



No. 2018-4-1011

**CONTRACT FORMULAS EMBROIDERED SIGNATURES  
FOR SUPPLIERS**

DMY PETERON MANUFACTURING S.R.L. is hereby  
represented by: Director: Mr. G. SANCHEZ SANCHEZ  
and Mr. JAVIER VEGA, having their office in  
Caracas, Venezuela, C.V. (hereinafter referred to as  
the "Supplier").

The  
EMPRESA PRODUCTORA DE EMBROIDERED SIGNATURES S.R.L.  
is hereby represented by: Director: Mr. G. SANCHEZ SANCHEZ  
and Mr. JAVIER VEGA, having their office in  
Caracas, Venezuela, C.V. (hereinafter referred to as  
the "Customer").

On this \_\_\_\_\_ day of \_\_\_\_\_, 2018,

**A CONTRACT HAS BEEN ENTERED INTO BETWEEN THE  
SIGNED PARTIES**

**WITH THE FOLLOWING TERMS:**

**1. OBJECT OF THE CONTRACT:**

The Supplier undertakes to supply the Customer with  
the goods and services described in the attached  
Technical Specifications (Annex 1) and the Customer  
undertakes to purchase the goods and services  
described in the attached Technical Specifications  
(Annex 1).

**2. PRICE AND PAYMENT TERMS:**

The price of the goods and services to be supplied  
shall be as set forth in the attached Technical  
Specifications (Annex 1) and shall be paid by the  
Customer in full within the period specified in the  
Technical Specifications (Annex 1).

**3. DELIVERY AND SHIPMENT:**

The goods and services shall be delivered to the  
Customer at the address specified in the attached  
Technical Specifications (Annex 1).

**4. FORCE MAJEURE:**

The Supplier shall not be held liable for any delay  
in the delivery of the goods and services in the  
event of a force majeure.

**5. ASSIGNMENT:**

The Customer shall not be permitted to assign the  
contract to any third party without the written  
consent of the Supplier.

**6. ENTIRE AGREEMENT:**

This contract constitutes the entire agreement  
between the parties and supersedes all previous  
agreements.

**7. SIGNATURES:**

For the Supplier: \_\_\_\_\_  
For the Customer: \_\_\_\_\_

**AGREEMENT FOR SALE AND DELIVERY OF  
GOODS**

DMY PETERON MANUFACTURING S.R.L. is hereby  
represented by: Director: Mr. G. SANCHEZ SANCHEZ  
and Mr. JAVIER VEGA, having their office in  
Caracas, Venezuela, C.V. (hereinafter referred to as  
the "Supplier").

The  
EMPRESA PRODUCTORA DE EMBROIDERED SIGNATURES S.R.L.  
is hereby represented by: Director: Mr. G. SANCHEZ SANCHEZ  
and Mr. JAVIER VEGA, having their office in  
Caracas, Venezuela, C.V. (hereinafter referred to as  
the "Customer").

On this \_\_\_\_\_ day of \_\_\_\_\_, 2018,

**A CONTRACT HAS BEEN ENTERED INTO BETWEEN THE  
SIGNED PARTIES**

**WITH THE FOLLOWING TERMS:**

**1. OBJECT OF THE CONTRACT:**

The Supplier undertakes to supply the Customer with  
the goods and services described in the attached  
Technical Specifications (Annex 1) and the Customer  
undertakes to purchase the goods and services  
described in the attached Technical Specifications  
(Annex 1).

**2. PRICE AND PAYMENT TERMS:**

The price of the goods and services to be supplied  
shall be as set forth in the attached Technical  
Specifications (Annex 1) and shall be paid by the  
Customer in full within the period specified in the  
Technical Specifications (Annex 1).

**3. DELIVERY AND SHIPMENT:**

The goods and services shall be delivered to the  
Customer at the address specified in the attached  
Technical Specifications (Annex 1).

**4. FORCE MAJEURE:**

The Supplier shall not be held liable for any delay  
in the delivery of the goods and services in the  
event of a force majeure.

**5. ASSIGNMENT:**

The Customer shall not be permitted to assign the  
contract to any third party without the written  
consent of the Supplier.

**6. ENTIRE AGREEMENT:**

This contract constitutes the entire agreement  
between the parties and supersedes all previous  
agreements.

**7. SIGNATURES:**

For the Supplier: \_\_\_\_\_  
For the Customer: \_\_\_\_\_

Stamp: CAROLINA GONZALEZ, DMY Peteron Manufacturing S.R.L., Caracas, Venezuela, C.V.

Stamp: EMPRESAS PRODUCTORA DE EMBROIDERED SIGNATURES S.R.L., Caracas, Venezuela, C.V.

Stamp: 14686, 2018

15.11.2017

**CONTRACT PRIND CALORIEA SI LUMINA DE  
BORANI VALANCE**

OMV PETROM MARKETING S.R.L. in calitate de  
Societate de Tranzit la 22, Bulevard 1, Cluj-Napoca  
Județul Cluj, D.O. 5, Inregistrata Registrul Comertului  
al J. Cluj-Napoca nr. 1497/2013/2014 pe numele de  
Societate cu R.C. 201381, Cuiasă Socială: 480.779.200  
S.C. în 0602/0607/1, în C.I.C. NO. 476, 012/2013/101  
Inregistrata la Birou de Registrare al Județului Cluj  
Serviciul Național de Registrare al Societăților  
Prind Managementul și Administrarea tuturor  
activităților "Furnicor".

si  
SOCIETATEA PROFESIONALA DE SERVICII ANCOE S.R.L.  
in calitate de PRESTATOR DE SERVICII ANCOE S.R.L.  
Inregistrata la Registrul Comertului al J. Cluj-Napoca  
nr. 1497/2013/2014 pe numele de Societate cu R.C. 201381,  
Cuiasă Socială: 480.779.200 S.C. în 0602/0607/1, în  
C.I.C. NO. 476, 012/2013/101 Inregistrata la Birou de  
Registrare al Județului Cluj Serviciul Național de  
Registrare al Societăților Prind Managementul și  
Administrarea tuturor activităților "Furnicor".

**si PE BAZA PREVENIRII, IN CALITATE DE  
SERVICIU**

Numi furnizorul si Consumator  
Furnizorul este o persoana fizica (persoana fizica  
inregistrata) care isi exercita activitatea profesionala  
de furnizor de servicii ancoe in cadrul societatii  
ANCOE S.R.L. in calitate de prestator de servicii ancoe  
si este inregistrata la Birou de Registrare al  
Județului Cluj Serviciul Național de Registrare al  
Societăților Prind Managementul și Administrarea  
tuturor activităților "Furnicor".  
Consumatorul este o persoana fizica (persoana  
fizica) care isi exercita activitatea profesionala de  
consumator de servicii ancoe in cadrul societatii  
OMV PETROM MARKETING S.R.L. in calitate de  
consumator de servicii ancoe si este inregistrata  
la Birou de Registrare al Județului Cluj Serviciul  
Național de Registrare al Societăților Prind  
Managementul și Administrarea tuturor activităților  
"Furnicor".

Persoana Fizica  
OMV PETROM MARKETING S.R.L.  
Firma  
Firma  
Firma



**AGREEMENT FOR SALE AND DELIVERY OF  
VOUCHERS**

OMV PETROM MARKETING S.R.L. having its registered  
headquarters in Cluj-Napoca, Cluj County Street no. 22,  
Bulevard 1, Cluj-Napoca, Cluj County, registered with the  
Trade Register under no. 1497/2013/2014, having the  
VAT Registration Code RO1320131, Capital Social  
480.779.200 RON, being the Unique Registered Code  
476.012/2013/101, represented by Mr. Andrei Ciobaș, in its  
capacity of Sole Legal Representative and Mr. Andrei  
Ciobaș in its capacity of Trade Manager (the  
Management responsible relationship is Supplier).

si  
SOCIETATEA PROFESIONALA DE SERVICII ANCOE S.R.L., having  
its registered headquarters in Cluj-Napoca, Cluj County,  
Bulevard 1, Cluj-Napoca, Cluj County, registered with the  
Trade Register under no. 1497/2013/2014, having the  
VAT Registration Code RO1320131, Capital Social  
480.779.200 RON, being the Unique Registered Code  
476.012/2013/101, represented by Mr. PRESTATOR  
ANCOE S.R.L. in its capacity of  
or  
S.R.L. in its capacity of being its director or  
being its  
after no. 1497/2013/2014 (Customer)

**BASED UPON THE PREVENTION ABOVE SAID  
AS A SERVICE**

Parties related to this Agreement  
Supplier will act in favor of the Customer, the quantity  
of the vouchers (these being issued at 100 RON each)  
delivered in relation to the value amounting to 100 RON will  
depend on the price per unit (VAT included) of the VET.  
The Client shall have the right to claim from the Supplier  
the reimbursement of any value difference between the  
value of the Voucher Value Certificate presented for  
payment and the value of the actual bill, this being  
considered that the Voucher Value Certificate presented for  
payment was valid at the time of its issuance. In case  
the difference is added for the Client shall have the  
obligation to pay it in cash to the bill issuer when it  
is due.

Persoana Fizica Consumator PRESTATOR  
ANCOE S.R.L.  
Firma  
Firma  
Firma



COMPANIEI ANCOE  
CUIASĂ SOCIALĂ: 480.779.200  
MOD. 1/2014

S.C. OMV Petrom Marketing S.R.L.  
BUCUREȘTI  
CONTRACT Nr. 4364  
Zona Lant 12 April 2017

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