



MARINE SERVICE CHARGES – TERMS AND CONDITIONS

TO WHOM IT MAY CONCERN

Dear Sirs:

We thank you very much for your kind request to attend your ship for Inspection, service, and or training Services.

In Order to proceed with attendance on your ship we require from your company a legal established company to receive your written Service Attendance Order Form with the following Details clearly stated on it :

1. Full Name and Style of your Company as well as full invoicing Instructions. E.g.:

- 1.1. Mailing Address
- 1.2. Physical Address
- 1.3. Phone(s) Number(s)
- 1.4. Fax Number
- 1.5. E-mail address
- 1.6. VAT Registration Number
- 1.7. VAT Office (DOY)

2. Your written confirmation that you accept our offer as well as our charges and Payment Terms.

For your Guidance we attach herewith a specimen order form which you can fill it out and retransmit it back to us.

Looking forward to hear from you.

Best Regards

Kostas V. Kassioumis
Dipl. Electronic Engineer
Managing Director
DARLAS ELECTRONIC APPLICATIONS SA
AS an Independent and Trained Marine Equipment Sales and Service Station.



MARINE SERVICE CHARGES – TERMS AND CONDITIONS

PRICE LIST FOR SERVICE ATTENDANCE CHARGES.

Effective 1 May 2013.

Official Engineering Man-Hour Price List and Service Charges.

Service Charges are for one Engineer per one Working Hour Excluding of 23% VAT.

<u>ID</u>	<u>Code</u>	<u>Description</u>	<u>Working Time</u>	<u>Price in €</u>
1	06-0001-LCD	Labor Cost/Day and per Engineer for 8 Work. Hours	08:00 – 16:00	600.00
2	06-0001-A1	Normal Working Hours	08:00 – 16:00	60.00
3	06-0001-A2	Normal Over Time	16:00 – 22:00	75.00
4	06-0001-A3	Night Over Time	22:00 – 08:00	90.00
5	06-0001-A4	Holiday Over Time (Weekend & Official Holidays)	08:00 – 22:00	105.00
6	06-0001-A4	Holiday Night Over Time	22:00 – 08:00	120.00
7	Note 1:	Travel Time is charged as working time.		
8	Note 2:	Minimum Charge per Service Attendance		250.00

<u>Expenses</u>				
9	06-0001-D1	Expenses for Boat Taxi's		At Cost
10	06-0001-D2	Expenses for Car Taxi's		At Cost
11	06-0001-D3	Expenses for Air fare ticket		At Cost
12	06-0001-D4	Expenses for Hotel Accommodation		At Cost
13	06-0001-D5	Expenses for Meals		At Cost
14	06-0001-D6	Expenses for Sea/Ferries tickets		At Cost
15	06-0001-D7	Expenses for Communications		At Cost
16	06-0001-D8	Car Kilometers		0.80

<u>Off Base Allowance Outside General Athens Area</u>				
17	06-0001-E1	Off Base Allowance (Inside Greece & Outside Athens)	Per S. Engineer	200.00
18	06-0001-E2	Off Base Allowance (Outside Greece)	Per S. Engineer	400.00

<u>Payment Terms</u>				
19	Note3:	An advance down payment is required as follows:		
20	Note4:	Down payment, Inside General Athens Area.	Per S. Engineer	600.00
21	Note5:	Down payment, Outside General Athens Area.	Per S. Engineer	1 000.00
22	Note6:	Down payment, Outside Greece.	Per S. Engineer	3 000.00
23	Note7:	Balance Payment if any net cash within 15 days after submit-presentation of our official Invoice.		

5, Kimonos Str., 122 44 Egaleo – Athens – Greece.

Telephones: +30-210-5986179, +30-210-5986213, +30-210-5310551, +30-210-5310674, +30-210-5310775

Fax: +30-210-5911161, E-mail: sales@darlas.gr, technical@darlas.gr Internet: <http://www.darlas.gr>

Established in Athens-Greece as a Societal Anonym (SA), Reg. No: 16494/01á /B/88/343, Fully Paid Capital: €58 694.06

Bankers: National Bank of Greece SA, Egaleo Branch (105), IBAN: GR16 0110 1050 0000 1054 7023 795.



MARINE SERVICE CHARGES – TERMS AND CONDITIONS

SERVICE ATTENDANCE ORDER FORM			
TO: DARLAS ELECTRONIC APPLICATIONS SA, 5 Kimonos Str., 122 44 Egaleo-Athens-Greece.			
FROM Company Name:			
Type of Business (Profession):			
Mailing Address of Company:			
City:		Post Code (ZIP):	
VAT Reg No.:		D.O.Y.:	
Phone Numbers:			
Fax Numbers:		E-mail:	
Contact Person:			
Company Position :			
Service Order #:		Ships Name:	
<p>We place here below a firm order to Darlas Electronic Applications SA in order to attend our above mentioned ship and carry out all necessary inspections and repair works in order to fix the vessel's ODME or 15PPM Bilge Alarm or any other product fitted aboard this ship and specified in our purchase order.</p> <p>We also Confirm that we accept your official Service charges as well as your payment terms. On the completion of the works a service report must be filled out by your engineers, one copy of it must Be handed to Ships Master or Chief Officer and another copy must be delivered to our above mentioned address together with your invoice for payment.</p> <p>We are looking forward to your confirmation that you will be able to attend our vessel and carry out all necessary inspections and or repairs as required for a satisfactory operation of the system.</p>			
ORDER PLACED AND SIGNED BY:		ORDER ACCEPTED AND SIGNED BY:	
Signature:		Signature:	
Date Signed:		Date Signed:	
Name & Position:		Name & Position:	
Please fill this form and send it back to us by fax or e-mail as mentioned below:			
Fax: +30-210-59.11.161		e-mail: technical@darlas.gr	

5, Kimonos Str., 122 44 Egaleo – Athens – Greece.

Telephones: +30-210-5986179, +30-210-5986213, +30-210-5310551, +30-210-5310674, +30-210-5310775

Fax: +30-210-5911161, E-mail: sales@darlas.gr , technical@darlas.gr Internet: <http://www.darlas.gr>

Established in Athens-Greece as a Societal Anonym (SA), Reg. No: 16494/01??/B/88/343, Fully Paid Capital: €58 694.06

Bankers: National Bank of Greece SA, Egaleo Branch (105), IBAN: GR16 0110 1050 0000 1054 7023 795.