

Buyer (Customer):					WORK ORDER No.						
Public Company "ORLEN Lietuva" Mažeikių Str. 75, Juodeikiai Village, LT-89467 Mažeikiai Distr., Lithuania Headquarters of the bank AB SEB Vilniaus Bankas, sort code 70440, Account No. LT247044060000004128								Date: Process Type: eService user?:			
	•	166451720, VAT I	Payer's Code LT664517219		I						
	Contractor (Seller)					Billing address:					
	(Name)					Mažeikių Str. 75, Juodeikiai Village, LT-89467 Mažeikiai Distr., Lithuania					
(Registered office address) (Legal entity code / VAT payer's code)											
	tact details)	VAI payers code)									
,	details										
(Banl											
(Bank code)											
	k account)										
,	nework agreen	nent No:					Payment type				
Purchase order No:					<u>rayment type</u> Analytics:						
Cost Center:							Activity:				
							·				
Project No.:							Risk matrix:				
Work ordered Work Supervisior:											
WOL	k Supervisior.	_									
No.		Work order task	k description	Work order Task Start Date	Work order Task End Date	Cost Code	Scaffolding Requirements	Amount (VAT excl.)	Currency	Notes	
Total Amount (VAT excl.)											
Notes / Reject Reason:											
By signing the present Work Order, Buyer (Customer) and Seller (Contractor) agree that an integral and complete contract between Customer and Contractor includes: special terms&conditions for purchase of contracting services, general terms&conditions for contracting services and any other appendixes (specifications, drawings, special instructions and other documents, if any) thereto established in this Work Order and separate Special Terms&Conditions for Contracting Services (if any), and declare acknowledgement of contractual terms & conditions therein as well as agreement with them. Note: General Terms & Conditions for Contracting Services are provided at website www.orlenlietuva.lt, column "For business->Documents for vendors".											
REQUIREMENTS: 1. This is a notification to commence works according to the terms established herein. 2. Work Order number shall be referred in all invoices, Handover-Acceptance Statements for Performed Works and other transaction-related											
			(6.1)				G II (C)				
Buyer (Customer) Seller (Contractor)											
	Full name, title, basis for representation of signatory (-ies), date of signature Full name, title, basis for representation of signatory (-ies), date of signature										
			(G ₂ 1)							(6. 1)	
			(Seal)							(Seal)	