**GENERAL CONDITIONS OF NATURAL GAS SUPPLY**

The general conditions of gas supply detailed below shall be corroborated with the special conditions to be signed, the main special conditions being negotiated with the customers and shall include, among others, the object/quantity of natural gas contracted, the delivery schedule, the delivery period, the contract price.

These General Conditions are an integral part of the natural gas supply contract; each of the provisions of the General Conditions shall apply in all cases in which they do not contain provisions contrary to the provisions of the natural gas supply contract and shall supplement them; in the event of inconsistencies between the provisions of the General Conditions and the provisions of the natural gas supply contract, the latter shall prevail.

1. **DURATION** 
   1. The Contract shall be concluded for the duration expressly agreed by the parties within the natural gas supply contract.
   2. The Contract may be extended only on the basis of an additional deed, being excluded the tacit prolongation; the Supplier shall inform the Client regarding the date of termination within at least 30 days prior to the occurrence thereof; in the event of not signing an additional deed for extension within at least 25 days prior to the expiration of its duration, the Contract shall be deemed terminated by deadline.
2. **CONDITION CONCERNING THE SUPPLY**
   1. The quantity of natural gas to be purchased by the Client from the Supplier is stipulated within the natural gas supply contract.
   2. The supply of natural gas established according to the natural gas supply contract shall be performed in accordance with the legal regulations in force, and the measurement and determination of the natural gas quantity shall be made in accordance with the legal provisions in force.
3. **INVOICE AND PAYMENT**
   1. The Client shall pay the consumed gas in a delivery month based on the invoice issued by the Seller. The Supplier shall issue the invoice within 10 days as of the end of the delivery period and shall communicate it via fax/e-mail and in original through postal with acknowledgment of receipt. The payment of the invoice shall be performed within 30 days as of the end of the delivery month.
   2. All the payments that result from the Contract shall be made by the Client by transfer in the Supplier’s bank account specified in the invoice.
   3. The Supplier does not request guarantee instruments to cover the contractual obligations of the Client.
   4. The invoices shall be transmitted by the Supplier both on electronic way at the e-mail address specified by the Client, and by recommended letter with receipt confirmation.
   5. The Supplier is entitled to received delay penalties amounting 0.04%/per day, for each due amount, for the period between the maturity date and the date of payment/
4. **TERMINATION OF THE CONTRACT**
   1. The contract terminates in the following situations:
5. By reaching the deadline;
6. By agreement of the parties;
7. By unilateral denunciation by the Client, within a minimum prior notice of 21 (twentyone) days, communicated in accordance with the provisions of the natural gas supply;
8. In the event of assignment of the Contract;
9. If force majeure takes effect for more than 30 (thirty) days and the parties do not agree otherwise;
10. In other cases provided by law or contract.
    1. The termination of the Contract does not affect the parties` rights and obligations born before the date of termination.
    2. In the event that any Party denounces the Contract without complying with the contractual terms, it will be obliged to pay to the other Party damages for non-fulfilment of the supply obligations or, as the case may be, for non-fulfilment of the receiving obligations calculated according to the provisions stipulated in natural gas supply contract.