



rommelag Kunststoff-Maschinen
Vertriebsgesellschaft mbH
Mayenner Straße 18-20, D-71332 Waiblingen
Postfach 1611, D-71306 Waiblingen

Telefon (..49) 7151 9 58 11-0
Fax (..49) 7151 1 55 26
mail@rommelag.de
www.rommelag.com

UNIPHARMA LLC
10200 NW 67th Street

Tamarac – Florida 33321
USA

Your reference

Our reference
Roe/In

Date
2013-07-12

ORDER CONFIRMATION NO. 257688

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Machine No.: 1140.12/364009

We thank you for your order and confirm according to our known general terms and conditions of business as follows:

Pos.	Article-No./Article-Description	Quantity	Unit price	Total price/€
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Modification No.1 dated July 12th, 2013

Total order value according to Order Confirmation No. 257688

dd. 2013-01-10

€ 2.631.432,00

Unit price

+ L01001.0.000.00 GRANULATE BIN GB200 INOX	free of charge
+ L02001.0.000.00 TRANSPORT DEVICE MFG 5.2	free of charge
+ SOFTWARE TOOL FOR FDA REQUIREMENTS according to our offer 149852 pos 10	25.215,00
+ Spanisch lettering in the MMI According to our offer 149852 pos 40	1.080,50
+ Operation manual additionally in Spanish According to our offer 149852 pos 20	free of charge

Sitz der Gesellschaft
Mayenner Straße 18-20
D-71332 Waiblingen

Geschäftsführer
Dipl.-Ing. Bernd Hansen
Rudolf Geiß

Handelsregister
Amtsgericht Waiblingen
HRB 261510

Volksbank Stuttgart
Commerzbank AG (Dresdner Bank)
Deutsche Bank Waiblingen
LBBW Stuttgart

301 707 006 (BLZ 600 901 00)
IBAN: DE56 6009 0100 0301 7070 06
3 459 810 (BLZ 600 800 00)
IBAN: DE97 6027 0073 0823 4676 00
8 234 676 (BLZ 602 700 73)
IBAN: DE19 6008 0000 0345 9810 00
429 19 49 (BLZ 600 501 01)
IBAN: DE36 6005 0101 0004 2919 49

+ N03500 SYSTEM REMOTE MAINTENANCE
According to our offer 149852 pos 50

4.855,00

Total of the adicional value
Less 10% special discount
Total adicional value net

31.150,50
- 3.115,05

€ 28.035,45

New total order value

€ 2.659.467,45

Terms of payment for the adicional value of EUR 28.035,45

40% immediately after receipt of the actualized order confirmation and the corresponding down payment invoice to cover EUR EUR 11.214,18

25% = EUR 664.866,86 of the total price in July 2013 immediately after the receipt of the corresponding down payment invoice

20% of the total price in November 2013 immediately after the receipt of the corresponding down payment invoice

Rest of 15% immediately after FAT, before dispatch of the machine

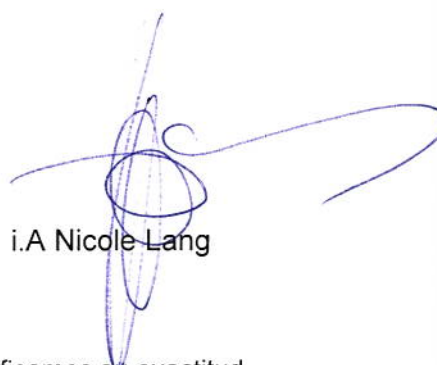
All other conditions remain unchanged according to Order Confirmation No. 257688 dd. 2013-01-10.

Assuring you a prompt and reliable performance, we remain,

best regards,

rommelag® KUNSTSTOFF-MASCHINEN
VERTRIEBSGESELLSCHAFT MBH


i.A Andreas Schwarz


i.A Nicole Lang

Hemos verificado la confirmación de pedido y certificamos su exactitud

_____ ,
lugar

_____ ,
fecha

sello, firma legal