

### Appendix 3: Standard Sales Agreement

<b>Agreement number</b>		<b>Date</b>	
<b>1. Seller's company reg. no. (CVR)</b>			
Company name			
Address			
Supplier number			
Contact (if any)			
<b>2. Buyer's company reg. no. (CVR)</b>			
Company name			
Address			
Contact (if any)			
<b>3. Product description</b> (in accordance with DANPOT's assortment list)			
Generic name/species name		Pot size (in cm/l)	
Variety name		Bar code (EAN-13)	
DANPOT category code			
<b>4. Agreed requirements for product at time of delivery</b>			
Development stage code, if any, according to DANPOT's supply list			
Agreed packaging, if any			
Additional quality requirements, if any (height/width/cuttings per pot etc.)			
<b>5. Quantity</b>			
Total number of items			
Number of items per package			
Number of items per CC container			
Number of items per CC container with corner post extensions			
<b>6. Date of delivery</b>			
Agreed date of delivery (week number and year)			
Delivery period (state earliest and latest delivery week as well as year) Delivery day of the week to be agreed the week before			
<b>7. Price</b>			
The following fixed price per item has been agreed (state amount in DKK per item exclusive of VAT)			
It has been agreed to fix the price in another way (if yes, state how)			

The seller and the buyer accept that this Sales Agreement has been concluded in accordance with the Terms and Conditions for the Delivery of Potted Plants from Danish Nurseries and that those Terms and Conditions in their entirety regulate this Sales Agreement. It appears from the Terms and Conditions, among other things, that both parties have satisfied the requirement regarding the quantity to be delivered if a minimum of 90% of the agreed quantity has been delivered/bought.

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Signature, seller

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Signature, buyer