Order No: 703 / 10

Order confirmation

Date: 14.08.2008 Page: 1 of 2

FAX/Mail: Mail Project: Alexela Slovaag AS

To : Koger & Partnerid AS

O.J. Brochsgate 16 A

c/o BUSINESS PARTNER AS

5006 Bergen, Norway

Att : Jorma Arukase Mob : + 372 52 04 673

Mail: jorma@koger.ee

Sign :

From :Skailand Kranservice AS

Ringveien 31, 4400 Flekkefjord, Norway

Phone +47 917 932 11

Mail: post@mobilcrane.com

Att : Kenneth Skailand

Sign :

Prices : all prices are with out MVA

Conditions:

Delivery : Aleksela Slovaag, Sløvåg, N- 5960 Dalsøyra, Norway,

Mail: kurt@alexelaslovaag.no

Payment condition: Advance 30%, 30% after Skailand Kranservice start the work and

40% after the work is terminated. Payment 7 days

SUBJECT TO YOUR ORDER I BY THIS CONFIRM YOUR ORDER TO COMING INTO FORCE. (After confirmed transfer of the advance 30%)

The advance (30%) may be transfer to:

Flekkefjord Sparebank

Account name: Kenneth Skailand Account Number: 3030 10 67573 Swiftcode: UBNONOKK

Item	No.	Description	Prices
Item	No.	This order confirmation is written at: Skailand Kranservice 4400 Flekkefjord, Norway Invocees to be sent to Koger & Partnerid, Jorma Arukase(jorma@koger.ee), marked ALS Slovaag. Order nr.703/10	576 000 + mva

	This order is based on Skailand Kranservise offer of 19.06.2008 Koger & Partnerid AS order the work	
1	Lift tanks and move in to the inside tankpit 2 on the foundation Tank 4 and Tank 3(tank 306 and tank 307) Skailand Kranservice use jacks to lift tanks, crossties to move tanks and 72 <u>t/m</u> crane.	
	Skailand Kranservice take full resbonsible to lift and move tanks 3 and 4, also Skailand Kranservice have covered by insurance.	
2	Koger & Partnerid AS prepare site and ground between tanks 3, 4 and tankpit, also cut out foundation for the jacks.	
3	If necessary, Koger & Partnerid AS will suply with 1 – 2 man to assist in the work (observe etc.)	

