DATA REPORTING SERVICES AGREEMENT INDIVIDUAL TERMS AND CONDITIONS

Agreement No. R /

UAB GET Baltic , identification code of a legal person: 302861178 (hereinafter – the Supplier), represented by the Chief Executive Officer, who is acting in accordance with the bylaws of the Supplier,
and
, identification code of a legal person: (hereinafter - the Client), represented by, who is acting in accordance with,
(hereinafter the Supplier and the Client together are referred to as the Parties and each individually – as the Party)

1. SUBJECT MATTER OF THE AGREEMENT

- 1.1. The Data Reporting Services Agreement (hereinafter the Agreement) shall govern data provision and reporting services that fall under the scope of REMIT (as defined in the General Terms and Conditions (hereinafter the General Terms)) (hereinafter the Services). The Services shall be provided by the Supplier for the Client who has got a relevant data reporting obligation under REMIT and who has engaged the Supplier for provision thereof by concluding the Agreement, including the respective Service Annex (as defined in the General Terms), with the Supplier. The Agreement also governs other matters arising out of or in connection to provision of the Services.
- 1.2. The Client and the Supplier conclude this Agreement and the Supplier engage the relevant services under the respective Service Annex (as defined in the General Terms) by the Parties undersigning it.
- 1.3. The General Terms, together with the Fee Annex, if any, and the Service Annexes, and these Individual Terms and Conditions (hereinafter **the Individual Terms**) set out the terms and conditions on which each Service shall be provided for the Client as well as the rights and obligations of the Client for the Supplier.

2. ENTERING INTO THE AGREEMENT

- 2.1. Upon undersigning these Individual Terms, the Client confirms and acknowledges that it has acknowledged and agrees with the provisions of the Agreement, including those stipulated in these Individual Terms and in the General Terms, including the Fee Annex, if any, and any Service Annex undersigned by the Parties.
- 2.2. The Client confirms that before undersigning the Agreement he had a possibility to read the Individual Terms and the General Terms, including all Annexes.
- 2.3. The Parties confirm that neither the Agreement nor any separate provision of the Agreement

GET Baltic

hereby agree:

can be deemed as unreasonably giving any Party unfair advantage. The terms and conditions of the Agreement shall be interpreted according to their true meaning and not for the benefit of one of the Parties.

3. LEGAL DETAILS AND REPRESENTATIVES OF THE PARTIES. SIGNATURES

3.1. Addresses and legal details of the Parties.

The Supplier:	
Company name	UAB GET Baltic
Company code	302861178
VAT code	LT100007135010
Address	Geležinio Vilko st. 18A, LT-08104 Vilnius, Lithuania
Telephone	+370 5 236 0000
Email	info@getbaltic.com
Bank name	AB SEB bank
Bank code	70440
Bank account no.	LT477044060007849656
The Client:	
Company name	
Company code	
VAT code	
Address	
Telephone	
Email	
Bank name	
Bank code	
Bank account no.	

3.2. Oth	er informa	tion about th	e Client necessar	v for i	providina	Services
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ACER	registration	code:	

3.3. Contact persons of the Parties.

Contact person of the Suppli	er:	
Name and Surname		
Position		
Mobile phone		
Email		
Contact person of the Client:		
Name and Surname		
Position		
Mobile phone		
Email		



3.4.	Signatures of the Parties:	

On behalf of the Supplier:	On behalf of the Client:
(position of the authorized person)	(position of the authorized person)
(name, surname and signature)	(name, surname and signature)
Date:	Date:

