

SALES AGREEMENT

Taipei, Taiwan

Date: Mar. 27, 2017

This Sales Agreement, hereinafter referred to as "Agreement", made by and between:

GETAC Technology Corporation, with its principal office at 5F, Building A, No.209, Sec.1, Nangang Road, Nangang District, Taipei City 11568, Taiwan, in the person of James Hwang, Chairman, hereinafter referred to as "Seller",

and

Scientific Industrial Enterprise "Rubin", with its registered office at 2, Baydukov str., Penza, 440000, Russian Federation, in the person of Viktor S. Beziaev, Chairman, hereinafter referred to as "Buyer",

constitutes Agreement of the parties as follows:

1. SUBJECT: Seller agrees to sell to Buyer and Buyer agrees to buy from Seller the products, hereinafter referred as "Products", in quantities and at prices, shown below. The description of the items is given in accordance to the price quotation issued by Seller and valid till **Dec. 31, 2017**, the prices do not include VAT.

NN	Item description	Quantity	Price, USD	Amount, USD
	Project item			
1	Main unit: X500 Extreme w/ MIL CON	20	5533	110,660.00
	Option: -20C, Russian Rubber Backlight KYB			
	Option: NO TPM, NO 3G, NO GPS, NO WEB CAM			
	Option: NO Touch Screen			
	Option: No WiFi, No BT			
	Option: MIL CON for cable end AK Kit			
	Option: Upgrade to 256GB SSD			
2	Main unit: X500 Odyssey with 256GB SSD	24	5681	136,344.00
	Option: -20C, No Keyboard			
	Option: NO TPM, NO 3G, NO GPS, NO WEB CAM			
	Option: NO Screen			
	Option : No WiFi, No BT			
	Option: MIL CON for cable end AK Kit			
3	11-16V, 22-32V DC Vehicle Adapter With Military Connector	46	100	4,600.00
	TOTAL AMOUNT:			251,604.00

The total sales amount of Agreement, hereinafter referred as "Total Amount", is USD \$251,604 (Two Hundred Fifty One Thousand and Six Hundred Four dollars) only.

A Purchase Order Confirmation, hereinafter referred to as "Proforma-Invoice", shall be issued by Seller on Products as a final document that, being signed by Buyer, will put Agreement into force.

2. PAYMENT TERMS: 100% prepayment should be settled within 5 (Five) working days after Proforma-Invoice is countersigned by Buyer. Should Buyer delay either of the payments, Seller has the right to postpone the delivery date proportionally to the number of the payment delay days.

3. DELIVERY TERMS: Products shall be shipped in a single shipment under EX-WORKS (2010 IncoTerm) KUNSHAN delivery terms.

4. DELIVERY DATE: Delivery date shall be in 8 (Eight) weeks after the week of Payment paid in full and Performa Invoice countersigning by Buyer. Products, together with complete set of shipping documents (invoice, packing list), shall be passed to a forwarder advised by Buyer, on the delivery date. Should Seller be late in delivering Products, given that late delivery is not caused by Buyer or Buyer's forwarder or force majeure, starting from the 15th (Fifteenth) calendar day of delay, a 0.2 percent penalty of Total Amount shall be imposed on Seller per each day of delay.

5. PACKING: Products shall be stacked on pallets only. No single cartons shall be accepted to avoid risk of loss.

6. QUALITY AND QUANTITY: Seller shall perform hardware and software outbound quality control routines on the total quantity of Products. Buyer, in its turn, shall perform entry quality control routines on the total quantity of Products.

7. DURATION OF AGREEMENT: According to the Clause 1, Agreement enters into force from the moment of Proforma-Invoice countersigning by Buyer and lasts till both parties fulfill its obligations under Agreement.

8. TERMINATION OF AGREEMENT: Except the legal rights provided by the law, neither of the parties shall have the right to terminate Agreement until the parties' obligations under Agreement are fully fulfilled.

9. FORCE MAJEURE: If any of the two parties fails to perform its obligations under Agreement due to any Force Majeure event, it shall inform the other party by written notice within 2 (two) days since occurrence of the event, and shall submit the written certification issued by relevant authority within 15 days after ending of the event, in which way the party may be exempted from the liabilities in terms of impact of the Force Majeure event. If the Force Majeure event occurs after the delayed implementation, the defaulting party shall not be exempted from the liabilities.

10. DISPUTE RESOLUTION: All disputes arising from signature and fulfillment of Agreement shall be dealt with through consultation; if no agreement is reached after consultation, any party may



submit for arbitration to The Hong Kong International Arbitration Centre (HKIAC), in English language, under the Arbitration Rules in effect at the time the claim is filed. The related cost shall be born by the failing party. The decision of the HKIAC shall be final, not subject to appeal and binding on both parties.

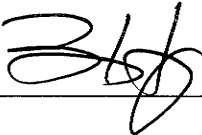
11. Agreement is prepared in duplicate, each party holding one with the same legal effect.

SELLER:

GETAC Technology Corporation
5F, Building A, No.209, Sec.1, Nangang Road,
Nangang District, Taipei City 11568, Taiwan

Tel. +886-2-27857888
Fax +886-2-26525855

James Hwang
Chairman



BUYER:

Scientific Industrial Enterprise "Rubin"
2, Baydukov str., Penza, 440000,
Russian Federation

Tel. +7-8412-49-61-04
Fax +7-8412-49-64-94

Viktor S. Beziaev
Chairman

