

BITUMEN DELIVERY ORDER

NO DATE

SUPPLIER:

BUYER:

UNIMOT Bitumen Sp. z o.o. FOR ORDERS: e-mail: bitumen@unimotbitumen.pl CONTACT: mob. +48 50 50 50 047	NAME: ADDRESS: VAT no (with the first two letters of a member country):
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NO	BITUMEN GRADE	Quantity (1 tank car ~ 26 t)	DELIVERY DATE	TIME		TANK WITH EXHAUST (YES / NO)
				FROM	TO	
1						
2						
3						

PLACE OF DELIVERY (EXACT ADDRESS)	
BUYER'S CONTACT PERSON (NAME, PHONE NUMBER)	
TERM OF PAYMENT	TERM / PREPAYMENT
E-MAIL ADDRESS FOR ORDER STATUS NOTIFICATIONS	
TYPE OF CONTRACT (SPOT/FIXED/GUARANTEED)	
COMMENTS	

Herewith we declare that our company, latest until 10th day of the month following the month of delivery, shall provide UNIMOT Bitumen with confirmed copies of CMR documents which are the prove of delivery of goods. In case UNIMOT Bitumen does not receive CMR documents our company will bear all negative consequences resulted from possible payment of value added tax (VAT). Month of delivery is understood as calendar month.

I declare that I have read and accept the General Terms and Conditions of the Asphalt Sales Agreement (GTC). The GTC can be downloaded from the www.unimotbitumen.pl website.

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signature and the stamp of the Buyer

Personal data protection

1. For the needs of performance of this Order, the Parties, as independent data controllers, shall mutually exchange personal data of their representatives or agents, indicated in the Order, and other persons, according to the needs resulting from provisions of the Order, covering the following data categories: identification data (among others: name and surname, data disclosed in public registers), contact details (e.g. business e-mail address, business phone number, the company of the entity represented).
2. The Parties undertake to inform persons indicated in the point above within one month after obtaining their personal data or at the first contact with the given data subject, of the need to share their data for the needs of the Order, performance, fulfil the information obligation on behalf of the other Party, including inform on the purpose and scope of data sharing indicated in this clause and the source of the personal data.
3. Each of the Parties undertakes to protect personal data by providing appropriate technical and organisational measures required by applicable data protection regulations as well as shall be fully liable for damages made due to processing of personal data.
4. The data controller within the meaning of Art. 4 (7) of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation – hereinafter referred to as the “GDPR”) submitted for the needs of conclusion and execution of the Order is UNIMOT Bitumen Sp. z o. o. with its main office at: ul. Cypriana Kamila Norwida 2, 80-280 Gdańsk.
5. UNIMOT Bitumen Sp. z o. o. has appointed a Data Protection Officer who can be contacted in all matters concerning the processing of personal data and the exercise of rights related to the processing of personal data in writing, at the following address: UNIMOT Bitumen Sp. z o. o. ul. Cypriana Kamila Norwida 2, 80-280 Gdańsk, with a note „Inspektor Ochrony Danych”/“Data Protection Officer”.
6. The collected personal data shall be processed for purposes related to conclusion and performance of the Order, its processing and any potential exercise of or opposition to claims resulting from it, as well as in relation with performance of legal obligations of UNIMOT Bitumen Sp. z o. o.
7. The legal basis for processing of the personal data of the other Party by UNIMOT Bitumen Sp. z o. o. for the purposes indicated above is:
 - 1) Undertaking actions to conclude and perform the Order (including among others identification) pursuant to Art. 6 (1b) of the GDPR, when the party to the Order is a natural person,
 - 2) Fulfilling legal obligations of UNIMOT Bitumen Sp. z o. o. pursuant to Art. 6 (1c) of the GDPR related to:
 - a) tax and accounting regulations,
 - b) compliance with requests from law enforcement authorities and for the purposes of judicial proceedings, in the event of a request for data from the relevant authorities,
 - 3) Legal interest of UNIMOT Bitumen Sp. z o. o. pursuant to Art. 6 (1f) of the GDPR, including:
 - a) conclusion and implementation of the Order between the Parties,
 - b) archiving as part of fulfilment of the legally justified interest consisting in safeguarding information in the event of a legal need to prove facts, as well as for the purpose of possible determination, investigation or making claims or defence against claims.
8. The personal data received from the other Party may be transferred to the following categories of recipients:
 - 1) Other data processors processing the personal data at the UNIMOT Bitumen Sp. z o. o. request, including processors handling IT systems to be applied for the needs of the Order, providing accounting, archiving and maintenance services,
 - 2) Entities providing services to UNIMOT Bitumen Sp. z o. o., including courier and postal companies (in connection with the necessity of making the notifications specified in the Order), legal and financial advisers and auditors of UNIMOT Bitumen Sp. z o. o. (in connection with the provision of consulting services on the conclusion, execution, and enforcement of claims under this Order), whereby such processors shall process the data based on an agreement concluded with UNIMOT Bitumen Sp. z o. o. and solely according to its instructions. Data may be also made available to entities authorised for that purpose based on law, including tax administration authorities.
9. The data shall be processed during the performance of the Order, and after its termination, during the statute of limitations period concerning claims made under the Order as well as the period provided for in legal regulations, including accounting regulations and regulations concerning financial reporting.
10. Each person whose data are exchanged between the Parties in relation to conclusion and performance of the Order shall have the right to access their data as well as the right to demand that they are rectified or deleted, or their processing limited and the right to object to the data processing due to that person's special situation in case UNIMOT Bitumen Sp. z o. o. processes the data based on its legitimate interest. Such an objection may be sent at any time to the following or by mail to the address: UNIMOT Bitumen Sp. z o. o. ul. Cypriana Kamila Norwida 2, 80-280 Gdańsk with a note „Inspektor Ochrony Danych”/“Data Protection Officer”.
11. Each person shall have also the right to lodge a complaint to a supervisory authority (in Poland: to the President of the Office of Personal Data Protection, at: Urząd Ochrony Danych Osobowych [Office for Personal Data Protection], ul. Stawki 2, 00-193 Warszawa [Warsaw]), if they consider that the processing of their personal data violates the applicable provisions on the personal data protection.
12. If a natural person is a party to the Order, the provision of personal data for the purpose of concluding the Order pursuant to Article 6 (1b) of the GDPR is voluntary, however, refusal to provide such data may result in inability to conclude and perform the Order. The provision of personal data is mandatory for the processing purposes carried out on the basis of a legal obligation of UNIMOT Bitumen Sp. z o. o.
13. The personal data will not be subjected to profiling nor automated decision-making.