

# Final acceptance protocol

DATE: 23.03.2016  
PUBLIC CONTRACT NO: 1.11-9/689-1  
REFERENCE NUMBER OF THE PUBLIC PROCUREMENT: 171814

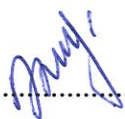
This is to certify that the object of the contract - Jet skis (GUARDRUNNER) are delivered the Police and Border Guard of the Republic of Estonia in accordance to conditions and term stipulated in the contract.  
In addition to the final acceptance protocol, a technical compliance protocol and additional equipment receipt act were created and signed by the contract persons.

Minor non-compliances were marked in the technical compliance document and reasonable time for eliminating the non-compliances was given to the contractor.

Signed on behalf of:

Police and Border Guard of THE Republic of Estonia

Mr Kirill Izmailov  
Project manager



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Signed on behalf of:

Safe at Sea AB

Mr Kaj Lehtovaara  
CEO



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# Additional equipment receipt act

DATE: 23.03.2017  
PUBLIC CONTRACT NO: 1.11-9/689-1  
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This is to certify that in accordance to contract point 10.5 parties agreed on compensating the delay (56 calendar days) on the delivery of 9 (nine) trailers to the Police and Border Guard of the Republic of Estonia with 2 (two) Jet ski (GUARDRUNNER) spare hulls. The 2 (two) spare hull are handed over to the contract authority. The value of the hulls equals the value of the delay penalty (2928,24€).

Signed on behalf of:

Police and Border Guard of THE Republic of Estonia

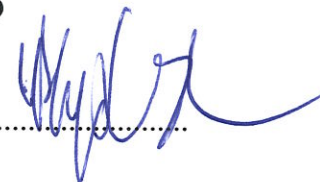
Mr Kirill Izmailov  
Project manager



Signed on behalf of:

Safe at Sea AB

Mr Kaj Lehtovaara  
CEO



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