



VERBA-TEXT

CONTRACT FOR TRANSLATION SERVICE

Wersja 1.2

Warsaw

Date:

Full Name / Company hereinafter referred to as the Client			
Represented by (in person)			
ZIP		Street	Number
City		e-mail	Telephone
Tax #		Reg. #	others
Verba-Text Sp. z ograniczoną odpowiedzialnością Sp.K. , based in Warsaw, Poland at ul. Belgradzka 4 lok.13, Reg. No. KRS 0000556604, VAT No. PL9512392396, represented by Tomasz Krawczyński – hereinafter referred to as the Contractor.			
Source language		Target language	
Number of pages for translation <small>(see point 2 of this contract)</small>		Sort of translation	
Title of a text for translation		certified / not certified*	
Mode of translation		ordinary / express / super express*	
Translation due for		Hour	Form of payment
Bank account number		19 1090 1870 0000 0001 3057 6419 (SWIFT: BREXPLPWMUL)	
Remarks			

- Charges are based on a standard page of 1500 all characters for not sworn translations and 1125 all characters for the sworn ones as counted by the WORD processor.
- Number of pages is of an estimation nature. The final calculation is based on the total number of characters in the target document that may vary from the number of characters in the source text.
- The Contractor hereby confirms he has got the required qualifications and organizational potential to complete the Client's order.
- The Contractor agrees to preserve the confidentiality of the materials entrusted with him/her by the Client. This confidentiality agreement does not apply to third parties (translators) who must acquaint themselves with the materials in order to fulfill the terms of this contract.
- On completion of the order, the Contractor will issue a VAT invoice, payable within 7 days. The Client hereby authorizes the Contractor to issue VAT invoice without his signature and undertakes to settle payments on time.
- If the order is cancelled in course of completing, the Client will reimburse the Contractor for any costs incurred by him up to the moment of cancelling the order.
- The Contractor agrees to accept complaints if they are justified and if they are made not later than 7 days after completion of the order. He reserves the right to undertake any corrections
- The Contractor will charge interest on overdue receivables for the delay at the legally established rate.
- The Client agrees for his personal data to be used in this contract (Journal of Law, 2002, No 101, item 926 with subsequent amendments).
- All matters not regulated by this contract will be settled by reference to the articles of the Polish Civil Code.
- All changes to this contract must be made in writing.
- The parties agree to settle all possible disputes through the mediation of the Arbitrary Court of Commerce for the city of Olsztyn, Poland.

*) mark as applicable.

CONTRACTOR

CLIENT

VERBA-TEXT Sp. z o.o.Sp.K.
ul. Belgradzka 4 lok.13
02-793 Warszawa, Poland

Tel. (+48 22) 825-45-40
Fax. (+48 22) 370-29-39
E-mail: biuro@verba-text.pl