



**Schedule No. 10.**  
**Receipt of Goods/Services/Work**

from Contract No. \_\_\_\_\_ dated \_\_\_\_\_

This Receipt is entered into in \_\_\_\_\_ [PLEASE insert name of the city] on \_\_\_\_\_ [PLEASE insert date] by and between:

Polska Akcja Humanitarna, hereinafter referred to as the “**Investor,**” and

\_\_\_\_\_ [Please insert the name of the Company] hereinafter referred to as the “**Contractor,**”

hereinafter jointly referred to as the “**Parties,**” and each of them individually as the “**Party.**”

Whereas, on \_\_\_\_, [PLEASE insert date] the Parties concluded the Contract (“**Contract**”), pursuant to which the Contractor was obliged to \_\_\_\_\_ [PLEASE insert description of the object of the Contract],

Therefore, Parties have decided as follows:

Today, on \_\_\_\_\_, [PLEASE insert date] the Contractor states the Contract’s performance, and Investor confirms that the Contract is performed. Accordingly, the Parties declare, that:

- I. The Goods/Services were provided according to the Technical Specifications/Bill of Quantities of the Contract
- II. The quantity corresponds to the order \_\_\_\_\_
- III. Remarks \_\_\_\_\_ [If applicable]
- IV. Photos of goods/services and waybills were taken and enclosed in this protocol [If applicable]

PAH reserves the right to submit claims and to return goods if defects are found.

\_\_\_\_\_  
On behalf of PAH

\_\_\_\_\_  
On behalf of the Contractor

Enclosures:

- 1) \_\_\_\_\_ photos.
- 2) \_\_\_\_\_