



CONPET S.A., Romania

1-3 Anul 1848 Street, Ploiești 100559, Prahova
Tel: +40-244-401360; fax: +40-244-516451
TIN: RO 1350020; NACE Code 4950; CRN J29/6/22.01.1991
Subscribed and paid-up share capital 28 569 842.40 RON



No. 3631/ 30.01.2019

Current Report no. 2/ 2019
As per Law no. 24/ 2017 and ASF Regulation no. 5/2018

Date of the report: 30.01.2019
Name of the issuing entity: CONPET S.A. Ploiești
Registered offices: No. 1-3, Anul 1848 Street, Ploiesti
Telephone/facsimile/email: 0244/ 401360/ 516451/ 402385/
actionariat@conpet.ro
Tax Identification Number: 1350020
No. at the Trade Registry: J29/6/22.01.1991
Subscribed and paid-up share capital: 28,569,842.40 RON
Total number of shares: 8,657,528 nominative shares
The regulated market where the issued securities are being traded: B.S.E., PREMIUM Category

Reporting significant events:

Given the provisions of article 234, item 1), letter i) of ASF Regulation no. 5/2018, the company CONPET S.A. and OMV Petrom S.A. București have agreed to conclude the Addendum no.4 to the contract BC 27/ 29.01.2018. The transport services are to be delivered based on this addendum starting 01.02.2019, until the execution of the transport contract for 2019, but no later than 28.02.2019, as follows:

Contract data	Contractual clauses stipulated in the contract
Contracting Parties	Concluded between CONPET S.A Ploiești and OMV Petrom S.A. București
Contract No.	Addendum no. 4 to the crude oil transport contract no. BC 27/29.01.2018, concluded on 29.01.2019
Scope of Addendum no. 4/ 29.01.2019	Extension of the validity of the services supply contract regarding the supply of the transport of domestic and import crude , rich gas and condensate from the site of receipt to the site of delivery agreed upon by the Parties up to 28.02.2019, the latest
Value of Addendum no. 4/ 29.01.2019	24,126,990.51 RON
Mutual liabilities	-
Stipulated penalties	Delay penalties 0.04% / day;



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Established guarantees	The guarantees for the payment of the exchange value of the services, as per the contract no. BC 27/29.01.2018, valid up to 28.02.2019, in amount of 21,247,312.5 RON
Terms and methods of payment	25 days as of the receipt of the invoice
Duration of Addendum no. 4/ 29.01.2019	As of 01.02.2019 until 28.02.2019, the latest

Director General
Eng. Timur - Vasile CHIȘ
S.s. Illegible
Stamp



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