

Bill-To: 1



VOP CZ, s.p.
 Dukelská 102
 742 42 Šenov u Nov. Jičína
 CZECH REPUBLIC

ID: 00000493

VAT ID: CZ00000493

Bank: UniCredit Bank Czech

Bank Account: 0000005540150520/2700

Swift Code: BACXCZPPXXX

Purchase Order Number: 15180015

Ship-To: 1

VOP CZ, s.p.
 Dukelská 102
 742 42 Šenov u Nov. Jičína
 CZECH REPUBLIC

ID: 00000493

VAT ID: CZ00000493

Phone:

Fax:

Supplier:

RENAULT TRUCKS Defense,SAS
 15.bis Allée des Marronniers
 Camp de Satory
 78008 Versailles Cedex
 FRANCE

VAT ID: FR34662043405

Contract:

Payment Term:

Contact:

Order Date:

Delivery Date:

Delivery Terms:

We require you to mention name of our purchaser, our order number and Line number on your delivery notes and invoices. We ask you for confirmation of this order within 3 days.

Delivered material must be marked in accordance to ISO 9001.

The supplier is obliged, in a case of a late fulfillment, to pay to the buyer a contractual penalty in amount [redacted] from the price of not delivered goods for each day of delay. If the contractual penalty is paid there is not touch any right of the buyer for a possible compensation that it is possible to claim in addition of the contractual penalty separately in a full amount. The business relation between Seller and Buyer follows the Czech commercial law.

Payment: Invoice

Lin	Items of Goods	Due Date	Quantity	UM	Unit Price	Total Price
1	[redacted]	[redacted]	1,0	PC	[redacted]	[redacted] without tax
[redacted]						
TAX RECAPITULATION		C.	Rate	Taxable Amt	Tax Amount	Cur
VAT		Z	21,00%	[redacted]	0,00	EUR
Total of Items						EUR [redacted]
TOTAL						EUR [redacted]

[redacted]

[redacted]