

Company
VOP CZ, s.p.

Dukelská 102
CZ-742 42 Senov u Nového Jicina

Scheduling agreement release

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Vendor no. [REDACTED]

Item 10

Material no. [REDACTED]

Index 02 of 13.06.2018

Total quantity 50 PC
Supplied quantity 132 PC
Surplus 136- PC
Production release 28.01.2019
Release of material 25.02.2019
Last delivery 06.12.2018 4 PCwith Delivery Note number 11842584

Delivery date	Date fixed	Quantity	Progress (Delivery)	Diff. from last call
D 13.03.2019		2	136	+2
M 04.2019		4	140	-2
M 05.2019		6	146	0
M 06.2019		8	154	0
M 07.2019		8	162	0
M 08.2019		10	172	0
M 09.2019		6	178	0
M 10.2019		8	186	0

Our 'order no.', 'supplier no.' and 'material no.' have to be indicated on all delivery documents and invoices otherwise payment of invoice can not be guaranteed.

Delayed delivery

The Supplier shall be liable to [REDACTED] for any losses due to late delivery.

The amount of damages shall depend on the extent of the delay. Unless otherwise provided, 1% of the order value shall be payable in damages for each week of delay that has commenced prior to delivery.

[REDACTED] reserves the right to claim greater proven damages.

If we accept late delivery or performance without reservation, that shall not be deemed a renunciation of any damages to which we are entitled for late delivery or performance.

SLVS Prohibited Customer

Hazardous Material: